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Annual Report

Town of

Mechanic Falls



Year Ending

February 15, 1961



**Sixty-Eighth Annual Report
Of The
Municipal Officers
Of The Town Of
Mechanic Falls
Maine**

**And The Report
Of The Superintendent
Of Schools**

For the fiscal year ended Feb. 15

1961

Incorporated March 22, 1893

Attention

The following Ordinance was adopted by the Voters of Mechanic Falls at their annual Town Meeting, March 15, 1948. It is important that the citizens of Mechanic Falls comply with the provisions of this Ordinance.

That no person shall erect or materially alter the structure of any building within the limits of the Town without first having filed written application with the Town Council which application shall set forth the nature and type of construction and without first having obtained a permit signed by the Councillors and the Chief of the Fire Department of the Town, authorizing said construction or remodelling.

Important

Notice to Taxpayers

Chapter 92, Section 36, Revised Statutes of Maine, 1954:

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Notice to Veterans

Veterans or widows of veterans, who may be eligible for poll or property tax exemption, under our Maine Laws, should be familiar with the requirement, whereby, application for tax exemption must be made to assessors before April 1st of the year in which exemption is expected to begin.

The following is taken from Chapter 91A, Public Laws of 1955, section 10, sub-section IIIG:

"Any person who desires to secure exemption under the provisions of this sub-section shall make written application and file written proof of entitlement on or before the first day of April, in the year in which exemption is first requested, with the assessors of the place in which the person resides; and the assessors shall thereafter grant such exemption to any person while he is so qualified or until they are notified of reason or desire for discontinuance."

Town Officers

Moderator

FRANK B. FOSTER

Town ClerkF. GUY CAMPBELL
VIOLET SAWYER**Town Council**THOMAS L. CLIFFORD, term expires March, 1961
DOMENIC J. DeBIASE, term expires March, 1962
ROGER J. WILLIAMS, term expires March, 1962
LAWRENCE R. ADKINS, term expires March, 1963
C. RAY BUNKER, term expires March, 1963**Superintendent of Schools**

FRED E. ALLEN

Superintending School CommitteeDANIEL J. CALLAHAN, term expires March, 1961
GERALDINE B. McALISTER, term expires March, 1962
DONALD S. WINSLOW, term expires March, 1963**Trustees of Public Library**BARBARA E. MESERVE, term expires, 1961
DOROTHY M. ROLLINS, term expires, 1962
HARRIET L. ADKINS, term expires, 1963**Health Officer**

JAMES A. WILLIAMS, M. D.

Plumbing Inspector

BYRON L. STROUT

Electrical Inspectors

CHESTER W. CHIPMAN

EARL C. BRACEY

Director of Civilian Defense and Public Safety

ALFRED M. STRETTON

Constables

ALEXANDER F. HAMMOND

EDWARD F. SAWYER

Road Foreman

WARREN G. WILLEY

Town Officers

Fire Chief and Warden
EVERETT C. HERRICK

1st Assistant Fire Chief
HENRY J. DOANE

2nd Assistant Fire Chief
WALTER W. STIMSON

Sealer of Weights and Measures
HARRY L. DANFORTH

**Town Manager, Treasurer, Tax Collector
and Road Commissioner**
EDWARD F. SAWYER

Budget Committee

KENNETH D. WELCH	JOHN W. MacHARDY
LEWIS G. MURRAY	EDWARD A. PARKER
CARROLL M. STEVENS	GARDNER C. STONE
FRANK R. WILLIAMS	

Industrial Development Committee

FRANK B. FOSTER, term expires, 1961
PAUL R. NYBERG, term expires, 1962
JOHN F. KNEELAND, term expires, 1963
EDWARD A. PARKER, term expires, 1964
KENNETH C. CARLIN, term expires, 1965

Citizens Area School Committee

ERNEST C. FRAZEE, JR.	GARDNER C. STONE
PHILMORE W. MESERVE	CLIFFORD H. STROUT
FRANK R. WILLIAMS	

Civilian Defense and Public Safety Police Reserve

Chief—ALFRED M. STRETTON	
Capt.—CLYDE COOMBS	Lieut.—CODY GIDDINGE

Patrolmen

MALCOLM BRIGGS	EDWARD LOWELL
KENNETH CARLIN	GEORGE BRASSARD
HARRY DANFORTH	ELMER PRATT
HENRY DAN	EDMUND NEEDHAM

Letter of Transmittal

It is again time for the Annual Report of Municipal Officers to residents of Mechanic Falls, concerning business transactions of our town, during the past fiscal year. These are itemized and given in detail.

As usual, the report of audit contained herein is not for the year just completed. Our time of closing does not allow for an audit, and a report to be in time for printing until the following year. It is now planned that, beginning this year, 1961, our fiscal year will end with the Calendar Year, Dec. 31st. This should give sufficient time for an audit and to receive an auditor's report in time to be printed along with the annual town report.

The earlier closing would also allow for more explanation in the making of our report. If there are questions in regard to any part of this report that are not clear, your municipal officers will be happy to review this with you.

I wish to express my thanks and appreciation to all for their cooperation this past year.

EDWARD F. SAWYER, Town Manager.

Report of Assessors

ASSESSORS

THOMAS L. CLIFFORD

DOMENIC J. DeBIASE

ROGER J. WILLIAMS

LAWRENCE R. ADKINS

C. RAY BUNKER

VALUATION OF PROPERTY AND NUMBER OF POLLS

AS ENUMERATED APRIL 1, 1960

Real Estate, resident owners	\$3,205,050 00	
Real Estate, non-resident owners	980,620 00	
Total value of Real Estate		\$4,185,670 00
Personal property, resident owners	\$ 344,470 00	
Personal property, non-resident owners	1,660,470 00	
Total value of personal property		\$2,004,940 00
Total value of real estate and personal property		\$6,190,610 00
Total value of resident and non-resident land	\$ 296,450 00	
Value of resident and non-resident buildings	3,889,220 00	
		\$4,185,670 00

TAXABLE LIVESTOCK

Horses	\$ 2,460 00	
Cattle (44)	6,560 00	
Poultry	18,050 00	
Total value of live stock		\$ 27,070 00

ALL OTHER PERSONAL PROPERTY

Stock in Trade	\$ 173,690 00	
Industrial Stock	631,000 00	
Machinery and Equipment	1,125,350 00	
Fixtures	23,890 00	

Trailers	23,940 00
Livestock brought forward	27,070 00
Total value of personal property	\$2,004,940 00
Number of polls taxed 468	
Number of polls not taxed 96	
Poll tax \$3.00	
Rate of taxation .0264	

EXEMPT REAL ESTATE

Veterans and Veteran's widows	\$ 122,940 00
Church property, Fraternal and Veterans' Organizations	82,000 00
Total exempt Real Estate	\$ 204,940 00

APPROPRIATIONS FOR 1960

General Administration and Officers	
Salaries	\$ 9,070 00
Public Health Nurse	100 00
Clinics	500 00
Care of Dump and Cleaning Streets	1,000 00
Support of Fire Department	7,500 00
New Fire Hose	850 00
Payment of Serial Notes and In- terest due in 1960 (New Fire Truck)	2,830 00
Revaluation of taxable property (to complete payment)	2,400 00
Night Watch	3,500 00
School Traffic Director	400 00
Street Lights and Traffic Signals	3,400 00
Civil Defense	400 00
Civil Defense—Administration	100 00
Hydrant Rental	6,050 00
Insurances:	
Town owned buildings and contents	991 50
Boiler Liability	78 00
Firemen's Group	96 20
Workmen's Compensation	600 00
Public Liability	140 00
Home Economics	3,189 00
Support of Schools, Text Books, etc.	82,340 00
School Buildings, repairs and equipment	4,500 00
School Lunch Program	200 00

Summer Recreational Program	775 00
Support of Poor	2,500 00
Aid to Dependent Children	1,000 00
Highways, Bridges and Sidewalks	7,000 00
Winter Roads	11,500 00
Tar and Tar Patch	2,000 00
State Aid Construction	1,596 00
Social Security	990 00
Memorial Day	100 00
State of Maine Publicity	100 00
Public Library	1,500 00
Discount of Taxes	1,100 00
Payment of Interest on Tax	
Anticipation loan	350 00
Control Dutch Elm Disease	600 00
Spraying Shade Trees	400 00
White Pine Blister Control	200 00
Upkeep of Veterans' Graves	75 00
Construction of Sewer System	2,000 00
Repairs to Community Building	250 00

Total	\$ 164,270 70
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Total Town Appropriation	\$ 164,270 70
School District Assessment	12,150 00
County Tax	4,000 00
Overlay	1,915 24
State Tax	22,837 50

Total	\$ 205,173 44
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Deduct:

468 polls at \$3.00	\$ 1,404 00
Excise, vote of Town	10,000 00
Surplus, vote of Town	7,500 00
State Tax, allowed	22,837 50

Total deductions	\$ 41,741 50
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To be raised on Real and Personal Property	\$ 163,431 94
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Add 468 polls at \$3.00	1,404 00
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Total charged to collector	\$ 164,835 94
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Report of Councillors and Overseers of the Poor

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

THOMAS L. CLIFFORD,

DOMENIC J. DeBIASE,

ROGER J. WILLIAMS,

LAWRENCE R. ADKINS,

C. RAY BUNKER,

Councillors

Statement of Cash Receipts and Disbursements

FEBRUARY 16, 1960 THROUGH FEBRUARY 15, 1961

Receipts

Cash balance, February 16, 1960		\$ 18,120 62
Add cash received:		
Tax collections		
Current year	\$145,748 57	
Prior years	3,025 43	
1961	6 00	
		\$148,780 00

Excise tax collections:

1960 receipts	\$ 8,014 19
1961 receipts	5,247 66

 13,261 85

Tax liens and costs	\$ 766 40
Sale of Tax Acquired	
Property	248 57
Accounts Receivable	89 89
Withholding tax	
deductions	17,511 00
Social Security	907 82
Sale of	
Sunnyside lots	275 00
Elm Street School	1,000 00
Temporary Loans	70,000 00
Certificate of Deposit	1,544 35
Departmental (roads, fires,	
schools, miscellaneous)	74,178 67

 166,521 70

 Total cash receipts \$346,684 17

Disbursements

Departmental	\$231.130 54
Temporary Loans	70,000 00
Fire Truck Note	4,000 00
Withholding Tax	17,445 40
Social Security	1,867 38
Interest—Fire Truck Note	344 56
Interest—Temporary Loans	470 82
County Tax	4,000 00
School District Tax	12,150 00

 Total Disbursements \$341,408 70

 Cash balance, February 15, 1961 \$ 5,275 47

Summary of Unexpended Balances and Overdrafts

	Appro.	Other Receipts	Total Available	Disbursements	Unexpended	Overdraft
Administration	\$ 9,070 00	\$ 59 00	\$ 9,129 00	\$ 9,125 64	\$ 3 36	
Contingent (overlay)	1,915 24	4,479 99	6,395 23	2,713 97	3,681 26	
Fire Department	7,500 00	3,282 24	10,782 24	10,782 24		
New Fire Hose	850 00		850 00	833 00	17 00	
Night Watch	3,500 00		3,500 00	3,500 00		
Sch. Traffic Director	400 00		400 00	400 00		
Civil Defense and Public Safety	400 00		400 00	301 46	98 54	
Civil Defense Administration	100 00		100 00	100 00		
Street Lights and Traffic Signals	3,400 00	36 11	3,436 11	3,330 34	105 77	
Hydrant Rental	6,050 00		6,050 00	6,050 00		
Insurances:						
Buildings and Contents	991 50		991 50	955 34	36 16	
Boiler Liability	78 00		78 00	76 09	1 91	
Firemen's Group	96 20		96 20	96 20		
Workmen's Compensation	600 00		600 00	620 95		\$ 20 95
Public Liability	140 00		140 00	140 61		61
Care of Dump and Cleaning Streets	1,000 00		1,000 00	1,000 00		
Health Nurse and Clinics	600 00	15 00	615 00	382 42	232 58	
Highway (Summer)	7,000 00	1,447 37	8,447 37	8,447 37		
Winter Roads	11,500 00	1,741 09	13,241 09	13,241 09		
Tar and Tar Mix	2,000 00	605 56	2,605 56	2,532 50	73 06	
State Aid Construction	1,596 00	809 56	2,405 56	809 56	1,596 00	
Town Road Improvement		1,296 41	1,296 41	1,296 41		
Equipment Account	bal. fwd.	5,092 07	7,026 25	5,239 21	1,787 04	
Welfare:						
Local Poor	2,500 00	409 44	2,909 44	2,907 09	2 35	
Aid to Dependent Children	1,000 00	10 00	1,010 00	358 02	651 98	
Summer Playground	775 00		775 00	651 72	123 28	
Veteran's Graves	75 00		75 00	75 00		

Blister Rust Control	200 00	99 52	299 52	298 72	80
Library	1,500 00	226 40	1,726 40	1,726 40	
Spraying Shade Trees	400 00		400 00		400 00
Dutch Elm	600 00	292 60	892 60	892 60	
Community Building	250 00	252 00	502 00	497 87	4 13
Revaluation	2,400 00		2,400 00		2,400 00
Memorial Day	100 00		100 00	100 00	
Maine Publicity	100 00		100 00	100 00	
Tax Discount	1,100 00		1,100 00	976 94	123 06
Pleasant Court Sewer	2,000 00	1,036 49	3,036 49	2,510 25	526 24
Fire Truck Note	2,830 00	1,544 35	4,374 35	4,344 56	29 79
Interest:					
Temp. Loans	350 00	426 45	776 45	470 82	305 63
County Tax	4,000 00		4,000 00	4,000 00	
School District Tax	12,150 00		12,150 00	12,150 00	
Overlay	1,915 24		1,915 24	1,915 24 (to Cont.)	
Social Security	990 00	1,153 34	2,143 34	1,867 38	44 22
				to accounts payable \$231.74	
Totals	\$95,956 36	\$24,314 99	\$120,271 35	\$107,817 01	\$ 12,244 16 \$ 21 56

*Carried forward for road equipment maintenance or replacement.

Total unexpended	\$12,244 16
Less total overdrafts	21 56
Net unexpended	12,222 60

SCHOOLS

	Appro.	Balance fwd.	Other Receipts	Total Available	Paid	Unexpended carried fwd.
General	\$82,340 00	\$ 4,141 72	\$ 59,971 42	\$146,453 14	\$144,481 28	\$ 1,971 86
Home Economics	3,189 00	236 70	872 00	4,297 70	4,190 73	106 97
School Repairs	4,500 00	460 69		4,960 69	4,419 86	540 83
School Lunch	200 00	86 52		286 52	286 52	
Totals	\$90,229 00	\$ 4,925 63	\$ 60,843 42	\$155,998 05	\$153,378 39	\$ 2,619 66

General Government Administration

	Credit	
Appropriation	\$9,070 00	
Other receipts	59 00	
	<hr/>	
Total available		\$9,129 00
	Debit	
Warrants paid	\$9,125 64	
Unexpended	3 36	
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		\$9,129 00
	Itemized receipts	

Appropriation	\$9,070 00
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For Victualers License:

Winfield Bowie	\$ 1 00	
Firemen's Auxiliary	1 00	
Christine Kyllonen	1 00	
Kelsey Marr	1 00	
Floyd McAlister	1 00	
Vina Needham	1 00	
	<hr/>	
		6 00

Tax Lien Costs:

Edmund Richardson	\$ 4 60	
Jack Harriman	4 60	
George Samaras	4 30	
Andros. County Savings Bank		
(Frank C. and		
Marilyn Shea)	3 60	
Norway Savings Bank		
(Richard and Ellen		
Larrabee)	3 60	
Roland Danforth	3 30	
Edmund Wilson		
(Certified Mail)	30	
Henry Martin		
(Certified Mail)	30	
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		24 60

Transferred—Tax Acquired property:

Alfred and Susie Winslow	\$ 10 80
Otis Perry	8 80
Hazel Johnson	8 80

 28 40

\$9,129 00

Itemized Disbursements

Telephone, New Eng. Tel. & Tel.	\$ 214 85
Rent, Masonic Holding Corp.	300 00
Fuel, F. R. Williams	79 13
Fuel, Goss Hardware, Inc.	70 76
Electricity, Cent. Maine Power	105 88
Water, Mechanic Falls Water Co	20 70
Vital Statistics and Admin. Oaths	
F. Guy Campbell, town clerk	46 85
Violet Sawyer, town clerk	57 25
Postage and Box Rental, Postmistress	165 94
Office Clerk, Violet Sawyer	500 37
Election Officials	401 00
Printing Ballots, Advertiser-Democrat	19 50
Printing Voting Lists	40 00
Labor, Voting Booths	
Warren Willey	\$ 9 00
William Needham	8 10
Delwin Ridley	3 30
	<hr/>
	20 40

Supplies:

Marks Printing House	92 82
Stony Brook Print Shop	87 98
Merrill & Denning	6 98
A. E. Martel	59 24
E. A. Parker Co.	1 85
Loring, Short & Harmon	36 88
Branham Auto Reference Book	7 00
Branham House Trailer Reference Book	5 00
Registry of Deeds reports,	
County Registrar	27 90
Serving Papers, Cumberland	
County Sheriff	4 00
Bank Service Charge, Depositors	
Trust Company	74 86
Maine Register,	
Fred L. Tower Co.	20 60

Repairs to safe,		
J. W. Penney & Sons So.	\$ 32 08	
H. Fortier	60 00	
		92 08
Advertising Sale of Property,		
Sun-Journal		11 03
Printing Town Reports,		
Advertiser-Democrat	483 20	
Audit: State Treasurer	211 21	
Officers' Bonds, J. A. Bucknam Co.	85 00	
Annual Service Charge		
Maine Municipal Association	125 00	
Recording tax liens,		
County Registrar	21 00	
Electrical Repairs, L. W. Rowe	17 25	
Legal Expense, Frank B. Foster, Attorney	150 10	
Check-writer Insurance, Safegard Corp.	38 50	
Vault Rental, Geneva C. Campbell	50 00	
Real Estate Tax, Town of Poland	10 40	
Real Estate Tax, Town of Minot	25 75	
Sealers supplies, W. & L. E. Gurley	19 35	
Attending Maine Municipal,		
Thomas L. Clifford	34 70	
Officers' Salaries:		
F. Guy Campbell, treasurer	83 33	
F. Guy Campbell, town clerk	18 75	
Violet Sawyer, town clerk	131 25	
J. A. Williams, M. D., health officer	50 00	
Chester Chipman, electrical inspector	53 12	
Earl Bracey, electrical inspector	21 88	
Everett C. Herrick, fire chief		
and warden	75 00	
Henry J. Doane, asst. fire chief	50 00	
Walter W. Stimson, asst. fire chief	50 00	
Town Council:		
Thomas L. Clifford	50 00	
Roger J. Williams	50 00	
Domenic J. DeBiase	50 00	
C. Ray Bunker	50 00	
Lawrence R. Adkins	50 00	
Town Manager, Edward F. Sawyer	4,500 00	
		\$9,125 64

OVERLAY

Amount as determined by Assessors	\$1,915 24
Applied to Contingent Account	
(vote of Town)	1,915 24

CONTINGENT ACCOUNT

Credit

Transfer of Overlay (as voted by Town)	\$1,915 24	
Other receipts	4,479 99	
		<hr/>
		\$6,395 23

Debit

Total Disbursements	\$2,713 97	
Unexpended	3,681 26	
		<hr/>
		\$6,395 23

Itemized Receipts

Overlay	\$1,915 24
Sale of Old Elm Street School and lot, Frank R. Williams	1,000 00
Sale of Sunnyside Lots:	
Durwood Piper	\$ 50 00
Elmer E. Pratt	100 00
Kenneth Boston	125 00

	275 00
Bank Stock Tax, State Treasurer	26 46
Railroad & Telephone Tax, State Treasurer	7 21
Dog License refund, State Treasurer	136 74
Witness Fee, County Treasurer	4 00
Insurance Refund, J. A. Bucknam, Co.	3 00
Pool-room License, R. L. Needham, Jr.	10 00
Out of Town Welfare, reimbursement	6 28
Uncashed checks, Treasurer's receipts	170 80
1961 Excise Tax Receipts	2,270 76
Supplemental Taxes	569 74
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\$6,395 23

Itemized Disbursements

Reserve police, Halloween	\$ 23 00
Malcolm Briggs, extra police	60 50
William Needham, extra police	5 00
Quality Cleaners, police supplies	6 60

95 10

Tax Refund:

Theodore Norsker	50 41
Kendall Thurlow	2 39
Lyndal Beal	3 00
Thomas George	3 00

58 80

Grandstand, Fire Insurance, J. A. Bucknam Co.	21 20
Sewer Work:	
South Paris Village Corp. cutter	25 75
Labor:	
Fred Edwards	28 80
Warren Willey	16 50
William Needham	14 85
Delwin Ridley	26 40
Chemical Corp.	18 70
	<hr/>
	131 00
Mowing, Town property Floyd Ridley	28 00
Mowing, Town property Ernest Mattor	9 38
Fence, High School and Haskell lot	\$109 25
Fence signs, High School, Stony Brook Print Shop	4 00
Fence, High School, labor Warren Willey	7 25
William Needham	7 00
	<hr/>
	127 50
Brush removal:	
Warren Willey	45 25
William Needham	41 23
Richard Wing	10 00
Delwin Ridley	18 70
	<hr/>
	115 18
War Memorial glass Insurance J. A. Bucknam Co.	10 00
Welfare reimbursement:	
Town of Corinna	90
Town of Hampden	5 38
	<hr/>
	6 28
Insurance (Hodge Property) J. A. Bucknam Co.	15 30
Night Watchman Bond	10 00
Pemco Appraisal, Robert Pacios	84 65

Christmas Tree:

Tree, J. W. Purington	\$ 10 00
Socket, cord and bulbs, E. A. Parker Co.	21 86
Electricity, Central Maine Power Co.	33 93

65 79

Use of Equipment for
brush removal

21 50

Abatements, 1960 Taxes

1,914 29

 \$2,713 97

Protection

FIRE DEPARTMENT

Receipts

Appropriation	\$ 7,500 00
J. A. Buckram, reimbursement	6 75
Firemens' Assn, telephone equipment	93 02
Received from out of town:	
Poland	2,479 58
Minot	542 35
Hebron	160 54

 Total Available

\$10,782 24

Expenditures from Feb. 15, 1960 to Feb. 15, 1961

Labor and repairs to trucks	\$ 501 13
Labor and repairs to building	216 53
Supplies for building	295 02
Supplies fire equipment	256 61
Fuel	377 11
Firemens' payroll	2,745 86
Everett Herrick	3,120 00
Perley Trumbull	80 00
Central Maine Power Co.	324 03
Telephones	305 30
Gas, oil and antifreeze	180 91
Batteries for two way radio	137 94
Insurance	421 62
Water bill for station	20 70
Unexpended balance deposited in bank	1,799 48

 \$10,782 24

Expenditures for 1960—Feb. 15, 1961

LABOR AND REPAIRS TO BUILDING

Goss Hardware	\$ 21 43
Perley Trumble	40 45
Roger Welts	89 97
State Treasurer, inspection boiler	2 00
Diamond National, lumber	12 80
E. A. Parker & Co.	47 82
Mac's Filling Station	2 06

\$ 216 53

LABOR REPAIRS TRUCKS

Walter Perry	\$ 1 60
R. I. Mitchell, Inc.	75 47
Twin Town Radiator Works	52 65
C. & C. Service Station	1 50
Turners Garage	3 48
Main Street Garage	3 10
Ward Lafrance Truck Corp.	3 78
Snow's, Inc.	42 66

\$ 184 24

REPAIRS TO PUMPS

Eastern Fire Equipment	\$ 174 86
J. W. Penney & Co.	90 73
Turners Garage (port. pump)	43 80
Chester Chipman, elect. pump	7 75
Walter Perry, elect. pump	31 27
E. A. Parker	1 35

\$ 349 76

SUPPLIES FOR BUILDING

Walter Perry	\$ 89 73
E. A. Parker & Co.	50 26
Lewiston Welding	14 67
Merrill & Denning	3 51
Sudbury Laboratories	34 00
Blanchard	27 75
Miro Flex Co.	24 55
E. F. Sawyer	78
Auburn Firemens' Fund (brooms)	7 50

\$ 252 75

FIRE EQUIPMENT

Eastern Fire Equipment	\$ 130 25
E. A. Parker & Co.	26 91
R. I. Mitchell, Inc.	61 13
C. W. Meserve & Sons	8 70

A. to Z. Service Co.	14 40
Blanchard Assoc.	3 50
A. W. Strout	7 80
Lewiston Welding	3 92

\$ 256 61

FUEL

Goss Hardware	\$ 114 07
F. R. Williams	263 04

\$ 377 11

Firemens' payroll	\$ 2,745 86
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HOUSEMAN

Everett Herrick	\$ 3,120 00
Perley Trumble	80 00

\$ 3,200 00

CENTRAL MAINE POWER CO.

Fire Alarm power	\$ 119 06
Lights	204 97

\$ 324 03

NEW ENGLAND TEL. & TEL.

Telephones (3)	\$ 305 30
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GAS AND OIL AND ANTI-FREEZE

F. R. Williams	\$ 115 71
Mac's Filling Station	3 49
A. W. Strout	14 81
C. & C. Service Station	45 17
Main Street Garage	1 73

\$ 180 91

REPAIRS FIRE ALARM

Wind Damage Maple Street	\$ 10 00
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INSURANCE

J. A. Bucknam	\$ 421 62
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LABOR AND REPAIRS ON TWO-WAY RADIO

Goss Hardware	\$ 8 74
Radio Supply	3 60
Don Winslow	125 00

\$ 137 34

MECHANIC FALLS WATER CO.

Water Bill Fire Station	\$ 20 70
Deposited to Fire Truck Fund,	
Unexpended Balance	\$ 1,799 48

TOTAL EXPENDITURE \$10,782 24

FIREMENS' PAYROLL FROM FEB. 15, 1960 TO

FEB. 15, 1961

Harry Black	\$ 79 55
Kenneth Bragdon	146 47
Lloyd Benson	71 55
Stephen Benson	121 18
Arthur Brown	66 28
Edroy Curtis	42 15
Donald Copp	80 82
Sherman Callahan	49 40
Justin Doane	112 82
Vernal Duchette	23 63
Harold Bryant	76 56
Glen Gray	202 52
Paul Foster	54 39
Everett Herrick	118 04
John Harriman	61 91
Donald Hancock	59 98
James House	49 17
Richard Larabee	104 06
Wendell Mitchell	34 77
Leon Paine	149 13
Walter Perry	68 42
Donald Patterson	152 96
Milton Peters	46 26
Harold Raymond	43 17
Delwin Ridley	113 45
Walter Stimson	116 20
Durwood Piper	14 88
Earl Strout	49 77
Edward Stevens	95 18
Richard Wing	66 17
Fenton Yates	67 40
Gerald Herrick, outside help	70 49
Charlie Rowe, outside help	1 50
Harry Winslow, outside help	1 50
Ivan Reynolds, outside help	1 50
Eugene Pratt, outside help	1 50
Ellsworth Trundy, outside help	17 00
James Hill, outside help	4 00
Michael Herrick, outside help	18 00
Gregory Herrick, outside help	18 00
Charles Bouchles, outside help	17 50
Brian Hamlin, outside help	2 00
Burton Page, outside help	2 00
John Mitchell	41 13
C. D. Police	11 50

 \$ 2,745 86

POLAND

Trucks earned	\$ 1,266 00	
Mens' payroll	1,173 68	
Total received from Poland	\$ 2,439 68	
Due from Poland	39 90	
		\$ 2,479 58

MINOT

Trucks earned	\$ 155 75	
Mens' payroll	39 40	
Total received from Minot	\$ 195 15	
Due from Minot	347 20	
		\$ 542 35

HEBRON

Trucks earned	\$ 70 00	
Mens' payroll	90 54	
		\$ 160 54
Men received from in town fires	\$ 1,262 14	
Men received from other town fires	1,483 72	
		\$ 2,745 86

FIRE CHIEF'S REPORT

Do your children like to explore? Most youngsters do and curiosity is a healthy trait, but it can also lead to trouble. If there are any vacant lots in your neighborhood that are covered with rubbish, tall grass or underbrush, don't let your explorers play there. Tall grass and rubbish are fire hazards and rubbish may breed germs as well.

Here is a fact that is important to you. Rubbish and litter caused nearly twice as many fires in the past ten years as they did during the preceding ten years period.

Are your attics, cellars, closets full of old papers, furniture and other things that will burn? Clean them out today and help stop fires.

In conclusion we would like at this time to thank the citizens, members of the council, the Town Manager, and town clerk and members of the Fire Department and Budget Committee for their cooperation and interest during the past year.

Respectfully submitted,
EVERETT HERRICK, Chief

CIVIL DEFENSE 1960

Once again I take great pleasure in thanking the people of Mechanic Falls for the cooperation they have given Civil Defense throughout 1960.

During the past year, units of Civil Defense were given several opportunities to prove that they are ready to serve the town in emergencies. Last May during "Operation Alert-1960", our control center was in operation for almost two days. The public cooperation was excellent.

I feel that during 1960 Civil Defense has made great gains. During "Operation Hound-Dog" which was a county exercise held in Auburn, I realized that some of our units were undermanned, but plans are underway to correct this lack.

Last spring, Civil Defense purchased a hospital bed and mattress which may be used by any person in the town requiring the use of such a bed. We have added some items to our equipment for use in emergencies.

We were called upon several times to give aid to people in trouble. One time was to search for a man lost in the woods in Poland, and again to search for a girl who was lost in the woods in Poland for two days. Members of Civil Defense and volunteers from the fire department worked without sleep for two days on this occasion. During one of the hurricane alerts, your Civil Defense was on duty long into the night until the threat had passed.

Each month every town and city are rated by the county director for their eligibility toward federal matching funds and surplus property. This town has always been on the eligible list. Mechanic Falls was picked along with three other towns and cities in the county to receive a federal grant of \$250.00 to build an air raid shelter in the town. This project will be constructed by the manual training department of the high school. We feel fortunate that this town was chosen for this project.

Another year has closed another chapter in Civil Defense. Units which have participated in various activities and training sessions during the past year are better able to carry out their duties now than they were a year ago.

Civil Defense always needs active volunteers. Any person interested in serving in any of its various units should contact your local director.

Respectfully submitted,

ALFRED M. STRETTON,

Local Director

NEW FIRE HOSE

	Credit	
Appropriation		\$ 850 00
	Debit	
Paid:		
Blanchards Associates	\$ 833 00	
Unexpended	17 00	
		<hr/>
		\$ 850 00

NIGHT WATCH

	Credit	
Appropriation		\$ 3,500 00
	Debit	
Paid:		
Alexander F. Hammond	\$ 3,120 00	
Malcolm Briggs	350 00	
Alfred Stretton	30 00	
		<hr/>
		\$ 3,500 00

SCHOOL TRAFFIC DIRECTOR

	Credit	
Appropriation		\$ 400 00
	Debit	
Paid:		
Malcolm C. Briggs	\$ 400 00	

CIVILIAN DEFENSE AND PUBLIC SAFETY

	Credit	
Appropriation		\$ 400 00
	Debit	
Paid:		
New England Tel. & Tel. Co., Director's telephone	\$ 167 75	
Ernest L. Manchester, supplies	2 38	
Perry's Radio Service, battery and labor	11 35	
Harold St. Jernquist, supplies	27 23	
Donald Winslow, radio service	26 63	
Goss Hardware Inc., supplies	1 97	
Radio Supply Co., battery	9 36	
Treasurer, State of Maine, surplus property	34 60	
Alfred Stretton, supplies	20 19	
		<hr/>
Total disbursements	\$ 301 46	
Unexpended	98 54	
		<hr/>
		\$ 400 00

CIVILIAN DEFENSE AND PUBLIC SAFETY
(ADMINISTRATION)

	Credit	
Appropriation		\$ 100 00
	Debit	
Paid:		
Alfred Stretton, Director		\$ 100 00

STREET LIGHTS AND TRAFFIC SIGNALS

	Credit	
Appropriation		\$ 3,400 00
From: Town of Poland, one half cost of Flash Beacon at Five Corners for ten months		36 11
		<hr/>
Total available		\$ 3,436 11
	Debit	
Paid:		
Central Maine Power Co.		\$ 3,320 33
Town of Poland, one half repairs of Flash Beacon at Five Corners		10 01
		<hr/>
Total disbursements		\$ 3,330 34
Unexpended		105 77
		<hr/>
		\$ 3,436 11

HYDRANT RENTAL

	Credit	
Appropriation		\$ 6,050 00
	Debit	
Paid:		
Mechanic Falls Water Co.		\$ 6,050 00

INSURANCE, BUILDINGS AND CONTENTS

	Credit	
Appropriation		\$ 991 50
	Debit	
Paid:		
J. A. Bucknam Co., premium		\$ 955 34
Unexpended		36 16
		<hr/>
		\$ 991 50

BOILER LIABILITY

	Credit	
Appropriation		\$ 78 00

Debit

Paid:		
J. A. Bucknam Co., premium	\$ 76 09	
Unexpended	1 91	
	<hr/>	\$ 78 00

FIREMENS GROUP INSURANCE

Credit

Appropriation		\$ 96 20
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Debit

Paid:		
J. A. Bucknam Co., premium		\$ 96 20

WORKMENS COMPENSATION

Credit

Appropriation	\$ 600 00	
Overdraft	20 95	
	<hr/>	\$ 620 95

Debit

Paid:		
J. A. Bucknam Co.		\$ 620 95

PUBLIC LIABILITY INSURANCE

Credit

Appropriation	\$ 140 00	
Overdraft	61	
	<hr/>	\$ 140 61

Debit

Paid:		
J. A. Bucknam Co., premium		\$ 140 61

CLEANING STREETS AND CARE OF DUMP

Credit

Appropriation		\$ 1,000 00
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Debit

Paid:		
Archie Coffin, labor	\$ 744 74	
Warren Willey, labor	47 25	
William Needham, labor	54 68	
Fred Edwards, labor	13 20	
Delwin Ridley, labor	22 55	
Bulldozer:		
Callahan Brothers	17 50	

Malcolm Sawyer	78 06	
For materials and supplies:		
C. W. Meserve & Son	10 70	
Goss Hardware Inc.	4 99	
E. A. Parker Co.	2 33	
Stony Brook Print Shop	4 00	
	<hr/>	
Total disbursements		\$ 1,000 00

PUBLIC HEALTH NURSE AND CLINICS

	Credit	
Appropriation	\$ 600 00	
Reimbursement, J. A. Williams, M. D.	15 00	
	<hr/>	
Total available		\$ 615 00

	Debit	
Paid:		
Treasurer State of Maine	\$ 100 00	
Merrill & Denning, immunization supplies	99 47	
Packard's Pharmacy, immunization supplies	82 95	
J. A. Williams, M. D., services	100 00	
	<hr/>	
	\$ 382 42	
Unexpended	232 58	
	<hr/>	
		\$ 615 00

Annual Report of Public Health Nursing Services

MECHANIC FALLS—1960

Public health, in simple terms, is the sum total of the health of individuals and families living in a community. An organized program for public health is one that offers those individuals and families every possible chance of living and enjoying life, free from the handicaps of preventable disease and disability. In more formal terms, the objective of a public health program is to bring to all the people the benefits of modern medical and related sciences including the care and rehabilitation of the sick and disabled, the promotion of healthful living, and the prevention and control of disease.

A number of people are involved in the attaining of this objective. All together they make up a "health team". The public health nurse is an essential member of this team. She shares in planning and action with other workers in the fields of health, education, and welfare; with physicians, hospitals, clinics; with school personnel; with citizen groups. One of her important functions is coordination with the others involved to provide public health services to individuals, families, and community. Citizens of the community are also essential members of the health team. Alert to the health needs of their community, taking their share of responsibility to meet these needs, their contribution as health workers is indispensable to the effectiveness of the public health program. A vital, dynamic, working "health team" in the local community strengthens the public health not only of that community, but also of the State and the Nation.

The effort of your community health team has been most successful this past year. This success only came through the wonderful cooperation and great assistance of your local health officer, Dr. Williams.

The following statistics will summarize the effectiveness of your working health team which gave you these health services this past year: three child health conferences; with sixty-eight children having attended these conferences—forty-two diphtheria-whooping cough-tetanus injections were given in these child health conferences.

The school health program included clinics for hearing testing, immunization and physical examinations. The im-

munization program this past year was very successful with two hundred and three children attending. There were thirty-seven smallpox vaccinations, seventy-two diphtheria-tetanus booster injections and one hundred and forty-four polio injections. There were on hundred and seventy-one children who received physical examinations in the school health program.

It has been a privilege to work with such a co-operative group this past year. At this time I wish to express my appreciation to all who have assisted in meeting the Public Health Nursing needs in Mechanic Falls.

Respectfully submitted,
JOAN W. HASTINGS,
Public Health Nurse

Highways

	Credit	
Appropriation		\$ 7,000 00
Other receipts		1,447 37
		<hr/>
		\$ 8,447 37
	Debit	
Total disbursements		\$ 8,447 37

ITEMIZED RECEIPTS

Received for Driveways, labor and use of equipment:

From	
Lawrence R. Adkins	\$ 4 00
Arthur P. Andrews	32 57
Eleanor Andrews	51 60
Lyndal E. Beal	55 65
Kenneth R. Boston	70
Kenneth Bragdon	4 00
C. Ray Bunker	10 00
Kenneth N. Caler	6 67
Thomas L. Clifford	12 00
Leonard M. Crooker	3 28
Percy Crooker	3 28
George W. Copp	4 00
Freemont V. Curtis	4 00
Ralph J. Durgin	12 00
Edward P. Dolan	8 63
John E. Emery	10 00

Maynard Emery	76 00
Norman P. Faunce	4 00
Raymond A. Frost	30 00
Vernal C. Goss	4 00
Grover Greenleaf	65 00
Harold J. Goss	25 30
Delmar A. Herrick	2 00
Sam Hayman	36 00
Parker Hackett	3 28
John Johnson	8 00
Arthur Lind	4 00
Delima LaPointe	2 45
Walter and Ernest Manchester	24 00
Helen Marshall	4 00
Louis A. Martin	45 45
Esther McAllister	66 60
Alfred R. Morrison, Sr.	4 00
Grace Mitchell	8 55
Kenneth E. Mitchell	32 00
Gerald F. McAllister	4 00
Jay Mitchell	48 00
Theodore Norsker	41 98
Charles E. Paine	63 57
Leslie V. Pike	16 00
Lester Patterson	4 00
Paul Paquin	4 00
E. A. Parker	8 00
Clifford D. Parsons	4 00
Lila R. Pearl	3 28
Alex Rimmer	4 00
Vernon Rollins	19 00
Otho N. Record	32 97
Robert D. Smalley	4 00
Rodney Spiller	1 88
Fernald Shaw	8 00
Clarence F. Swift	76 00
Alwin W. Strout	47 25
Sumner Stanton	16 00
Chester R. Stone	58 74
Norman L. Sawyer	12 00
Doris Swift	5 50
Mervin F. Taylor	4 00
J. A. Williams	161 50
Frank Williams	10 00
Gladys Wilson	3 28
Eunice R. Winslow	10 00
Robert M. Young	13 05
Arnold Yates	8 00

\$ 1,363 51

Due from:

Frederick J. Maher	\$ 29 25
Kendall Thurlow	20 00
Raymond A. Frost	34 61

83 86

\$ 1,447 37

Itemized Disbursements

Paid

Labor:

Warren Willey, foreman	\$ 2,034 75
William Needham	1,886 69
Fred Edwards	610 20
Delwin Ridley	731 75
Richard Wing	85 05
Harold Hanscom	9 60

Hired Equipment:

Harold F. Hanscom, truck	18 40
Files & O'Keefe, power saw rental	48 00
P. E. Dunn, back hoe	280 00
Bancroft and Martin, culverts	85 17
Central Maine Power Co., garage lights	18 41
Harold Hackett, gravel	85 00
E. A. Parker Co., nails, bolts, etc.	69 96
Goss Hardware Inc., fuel and hardware	68 70
Stony Brook Print Shop, printing signs	11 75
Flagg Lumber Co., bridge planks	149 49
Androscoggin Foundry, rings and covers, catch basins	57 00
Auburn Firemens Fund, street brooms	9 75
Frank T. Sawyer, metal work	1 00
Frank R. Williams, gas, rented power saw and kerosene	10 31
Roger Welt, building repairs	13 10
Sharlaine Products, rain suit	7 19
Galen Harriman, filing saw	4 50
William H. Coolidge, filing saw	1 50
C. W. Meserve & Son, fence material	8 50
Waterfalls Tissue Corp., calcium	8 92
Goodall Tree Co., spraying bushes	63 00
Ernest Mattor, mowing	28 75
J. A. Williams, M. D., broken glasses	26 00
Merrill & Denning, poison ivy lotion	12 07
Herbert D. Ferris, D. O. shots for poison ivy	5 50
George W. Copp, metal work	8 50
Malcolm Briggs, traffic work	1 00
Use of Equipment	1,987 85

\$ 8,447 37

4530
728
16.50
2034.75
1400.00
6.00
27.00
142.50
3.00
47.25
9.00
3758.5

1886.69
1338.54
4.00
27.00
97.00
34.6
14.5
7.00
41.2
57.00
8.1
3484.

WINTER ROADS

Credit

Appropriation	\$11,500 00
Other receipts	1,741 09

 \$13,241 09

Debit

Total disbursements	\$13,241 09
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Itemized receipts

From:

State Treasurer, reimbursement	721 50
Waterfalls Tissue Corp., winter sand	24 50
Howard Hutchins, use of equipment	4 00
From 1961 Excise receipts	991 09

 \$ 1,741 09

Itemized disbursements

Paid:

E. A. Parker Co., hardware	\$ 15 51
C. W. Meserve & Son, supplies	4 68
Goss Hardware Inc., hardware	6 75
Goss Hardware Inc., fuel	45 71
Roger Welt, chimney repairs	9 10
Frank R. Williams, fuel	67 55
Central Maine Power Co.	13 32
W. H. Shurtleff Co., salt and freight	978 44
Ernest Purinton, snow plowing contract	4,200 00
Harold Hackett, winter sand	30 00
Alice Felker, winter sand	60 40
State Treasurer, snow plowing	326 80

Labor:

Malcolm Briggs	1 50
Archie Coffin	97 14
Clifford Haas	17 60
Stanley Haas	7 00
Harold F. Hanscom	148 70
Charles Rowe	25 80
Warren G. Willey, foreman	1,450 25
William Needham	1,338 54
Fred Edwards	163 20
Richard Wing	243 75
Delwin Ridley	732 05
Daniel Derry	26 00

Hired Equipment:

Daniel Harris, plowing Pages Mills bridge	16 50
Callahan Brothers Inc., bulldozer	98 00
Ernest Purington, extra snow plowing	40 00
Harold F. Hanscom, truck	278 30

Charles Rowe, truck	49 45	
Arthur Andrews, truck	24 30	
Use of Equipment	2,721 00	
		<hr/>
		\$13,241 09

TAR AND TAR MIX

	Credit		
Appropriation		\$ 2,000 00	
Other receipts		605 56	
		<hr/>	
Total available			\$ 2,605 56
	Debit		
Total disbursements		\$ 2,532 50	
Unexpended		73 06	
		<hr/>	
			\$ 2,605 56

Itemized Receipts

From:

Arthur P. Andrews, tar mix, driveway	\$ 26 63	
Eleanor Andrews	57 60	
Lyndal E. Beal, tar, driveway	11 28	
Edward P. Dolan, tar mix, driveway	7 50	
Delima LaPointe, tar mix, driveway	10 00	
Louis A. Martin, tar mix, driveway	51 30	
Esther McAllister, tar mix and sealer	124 80	
Theodore Norsker, tar mix, driveway	55 42	
Charles E. Paine, tar mix, driveway	87 08	
Otho N. Record, tar mix, driveway	44 18	
Rodney Spiller, tar mix, driveway	5 62	
Chester Stone, tar mix and sealer	92 17	
Doris Swift, tar, driveway	16 40	
Ronald Yates, tar, driveway	15 58	
	<hr/>	
		\$ 605 56

For other driveway receipts see Highway Account.

ITEMIZED DISBURSEMENTS

Koppers Co., Inc. tar	\$ 1,839 26	
Warren Brothers Roads Co., sealer	60 00	
Warren Brothers Roads Co., tar mix	633 24	
	<hr/>	
		\$ 2,532 50

EQUIPMENT

	Credit	
Balance forwarded	\$ 1,934 18	
Various receipts and use of equipment		
—all accounts	5,092 07	
	<hr/>	
Total available		\$ 7,026 25

	Debit	
Total disbursements	\$ 5,339 21	
Unexpended—carried forward	1,787 04	
	<hr/>	\$ 7,026 25

Receipts Itemized

J. A. Bucknam Co., reimbursement		
Insurance	\$ 3 50	
E. F. Sawyer, to correct error	1 72	
Highway, use of equipment	1,987 85	
Winter Roads, use of equipment	2,721 00	
Town Road Improvement,		
use of equipment	272 00	
Pleasant Court Sewer, use of		
equipment	84 50	
Contingent, brush removal, use of		
equipment	21 50	
	<hr/>	\$ 5,092 07

Itemized Disbursements

For truck:

Gas, oil and anti-freeze,		
Mac's Service Station	\$ 72 64	
R. I. Mitchell	7 05	
F. R. Williams	519 45	
	<hr/>	\$ 599 14

Supplies:

Mac's Filling Station	\$ 2 93	
Main Street Garage	23 55	
Robert D. Merrill, welding	7 25	
Warren Pierce	49 35	
J. W. Penney & Sons Co.	4 20	
Frank R. Williams	2 30	
Marcotte Chevrolet	37 39	
Roger Welt, welding	5 85	
Snow's, tires	296 12	
Warren Willey, labor	6 00	
William Needham	4 05	
Walter Perry	6 00	
Truck Equipment Co.	20 49	
	<hr/>	\$ 506 85
J. A. Bucknam Co., insurance	134 79	
	<hr/>	\$ 1,240 78

Total cost for truck

For Case Loader: gas, oil and anti-freeze

Mac's Filling Station	\$ 6 64
Peter Goulet	6 89
Frank R. Williams	287 14

\$ 300 67

Repairs:

Files & O'Keefe	\$ 182 50
Main Street Garage	82 63
Goss Hardware Inc.	5 24
Robert Merrill	7 25
Snow's	10 97
R. I. Mitchell	42 83
E. A. Parker Co.	12 47
Warren Pierce	6 00
Waterfalls Tissue Corp.	4 61
Warren Willey	27 00
William Needham	27 00
Delwin Ridley	2 20
Wallingford Equipment	6 68
F. R. Williams	2 05
Windham Electric	66 87
J. W. Penney & Sons Co.	189 07
Sanborn's Express	4 92
Northwest Welding	2 00
Roger Welt	3 20
Turners Garage	22 47

\$ 708 06

Insurance

44 65

\$ 1,053 38

For Hough Loader, gas and oil:

Frank R. Williams	\$ 95 18
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For Grader, gas and oil:

Mac's Filling Station	\$ 8 54
Peter Goulet	2 89
Frank R. Williams	129 50

\$ 140 93

Repairs:

Stultz Electric Works	\$ 27 18
R. I. Mitchell	22 34
Huber Warco	92 96
Files & O'Keefe	59 80
Main Street Garage	22 55
Sanborn's Express	3 20
J. W. Penney & Sons Co.	3 05
Roger Welt	4 40

Robert Merrill	2 50	
Frank R. Williams	6 25	
A. W. Strout	20 00	
		\$ 264 23
J. A. Bucknam Co., Insurance		42 89
		\$ 448 05
Snow-blower:		
Mac's Filling Station, gas	\$ 1 60	
F. R. Williams, gas	7 53	
Main Street Garage, repairs	40 63	
Warren Pierce, repairs	9 00	
Roger Welt, repairs	1 00	
R. I. Mitchell, repairs	3 53	
		\$ 63 29
Sander:		
Roger Welts, new disks	\$ 45 90	
Files & O'Keefe, repairs	7 00	
		\$ 52 90
Tar Machine:		
Murray Machinery Co.		\$ 2 50
Non-owned car liability Insurance:		
J. A. Bucknam Co.		\$ 24 95
Hough Payloader:		
R. C. Hazelton Inc., rental		\$ 2,258 18
		\$ 5,239 21

STATE AID CONSTRUCTION

	Credit	
Appropriation	\$ 1,596 00	
Received from Treasurer, State of Maine	809 56	
		\$ 2,405 56
	Debit	
Paid for tarring section of State Road, Jordan Road	\$ 809 56	
Unexpended and carried forward	1,596 00	
		\$ 2,405 56
Available at State level, for future use to be used with our un- expended 1960 appropriation of	\$ 1,596 00	
Is State Matching Fund of	1,915 20	
Plus a balance of	367 42	
		\$ 3,878 62

If two (2) units are raised in 1961 there would be an additional amount of	3,511 20
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Or total available, for construc- tion in 1961, at both Town and State level	\$ 7,389 82
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TOWN ROAD IMPROVEMENT

Credit

Received from:	
Town of Poland	\$ 293 28
State of Maine	1,003 13

Total available	\$ 1,296 41
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Debit

Disbursements	\$ 1,296 41
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Itemized Disbursements

For Gravel:

Harold Hackett	\$ 30 40
Alice Felker	4 80

For Hired Equipment:

Harold Hanscom, truck	60 95
Charles Rowe, truck	18 40
P. E. Dunn, shovel	70 00
Town of Poland, grader	29 40

For Labor:

Warren G. Willey, foreman	112 50
William Needham	97 00
Fred Edwards	45 60
Delwin Ridley	76 80
Harold Hanscom	31 80
Charles Rowe	9 60

For Culvert:

New England Metal Culvert Co.	437 16
For use of Equipment	272 00

	\$ 1,296 41
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Welfare

Credit

Appropriation	\$2,500 00
Other receipts	409 44

Total available	\$2,909 44
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	Debit	
Total disbursements	\$2,907 09	
Unexpended	2 35	
		\$2,909 44
	Receipts Itemized	
From:		
Estate of Case No. 2	\$ 353 44	
Estate of Case No. 5	56 00	
		\$ 409 44

LOCAL POOR—Itemized Disbursements

Case No. 1—1 person

Paid:

Central Maine General

Hospital \$ 100 00

E. E. Tucker, Jr, ambulance 15 00

Dr. Beryl Moore 30 00

\$ 145 00

Case No. 2—1 person

Paid:

E. E. Tucker, Jr, burial \$ 315 00

Warren Willey, labor 3 00

Fred Edwards, labor 2 40

320 40

Case No. 3—6 persons

Paid:

Town of Carthage \$ 273 30

City of Auburn 21 81

295 11

Case No. 4—2 persons

Paid:

Norton Woodsum,
groceries \$ 146 49

Merrill & Denning, medicine 24 50

C. W. Meserve, fuel 24 25

John J. Busch, M. D. 34 00

229 24

Case No. 5—1 person

Paid:

Desere' Longchamp, fuel \$ 26 00

C. W. Meserve & Son, fuel 49 00

75 00

Case No. 6—1 person

Paid:

Shibles Store 47 34

Case No. 7

Paid:

Bates Diner, food \$ 40 00

J. C. Penney, clothing 18 60

58 60

\$1,170 69

SUPPLEMENTAL OLD AGE ASSISTANCE

Case No. 8—1 person

Paid:

Herbert D. Ferris, D. O. \$ 40 00

Merrill & Denning, medicine 125 35

\$ 165 35

Case No. 9—1 person

Paid:

Herbert D. Ferris, D. O. 191 00

Case No. 10—1 person

Paid:

Lottie and Janette Curtis 588 00

Case No. 11—1 person

Paid:

Dr. Carlton Rand \$ 13 00

Merrill & Denning, medicine 57 94

70 94

Case No. 12—1 person

Paid:

Merrill & Denning, medicine \$ 29 45

Herbert D. Ferris, D. O. 26 00

Allied Medical Service 18 00

Teague & Jenkins 8 00

R. W. Clark, medicine 12 44

Packard's Pharmacy 64 18

Robert Frost, M. D. 5 00

163 07

Case No. 13—1 person

Paid:

Allied Medical Service \$ 12 00

Central Maine General

Hospital 9 00

21 00

Case No. 14—1 person

Paid:

Herbert D. Ferris, D. O. 78 10

Case No. 15—1 person

Paid:

Merrill & Denning \$ 1 88

Pleasant View Nursing Home 312 00

313 88

\$1,591 34

VETERANS

Case No. 16—1 person

Paid:

Beryl Moore, M. D. \$ 17 50

J. A. Williams, M. D. 39 00

\$ 56 50

Case No. 17—6 persons

Paid:

For food 10 00

\$ 66 50

TRANSIENTS

4 Persons

2 40

FREIGHT—SURPLUS COMMODITIES

Paid:

Congdons Transportation 76 16

\$2,907 09

AID TO DEPENDENT CHILDREN

Credit

Appropriation \$1,000 00

From:

Case No. 6, refund 10 00

Total available

\$1,010 00

Debit

Paid:

Treasurer State of Maine \$ 358 02

18% of amount paid recipients

Unexpended 651 98

\$1,010 00

Disbursements Itemized

Case No.

1—3 persons \$ 66 24

2—2 persons 105 30

3—3 persons	82 80
4—3 persons	101 34
5—2 persons	2 34

\$ 358 02

OUT OF TOWN POOR

TOWN OF OXFORD

1 person assisted

Paid:

Merrill & Denning, medicine \$ 4 50

TOWN OF HARRISON

5 persons assisted

Paid:

Norton Woodsum, groceries \$ 25 00

Due from Harrison \$ 25 00

TOWN OF HARTLAND

4 persons assisted

Paid:

Goss Hardware Inc., fuel \$ 25 51

Needham's Market, groceries 31 97

\$ 57 48

Due from Hartland

\$ 57 48

CITY OF AUBURN

5 persons assisted

Paid:

Merrill & Denning, medicine \$ 10 01

Needham's Market, groceries 99 33

Central Maine General Hospital 125 17

\$ 234 51

Received from Auburn

\$ 234 51

TOWN OF WATERFORD

4 persons assisted

Paid:

Frank R. Williams, fuel \$ 15 50

Morrill's Market, groceries 27 62

\$ 43 12

Received from Waterford

\$ 43 12

TOWN OF PARIS

5 persons assisted

Paid:

Goss Hardware Inc., fuel \$ 13 13

Received from Paris \$ 13 13

TOWN OF GREENE

6 persons assisted

Paid:

J. A. Williams, M. D. \$ 5 20

Central Maine General Hospital	293 30
George Savage, fuel	12 00
Norton Woodsum, groceries	380 70

	\$ 691 23
Received from Greene	\$ 691 23

TOWN OF HEBRON

2 persons assisted

Paid:

A. W. Strout, fuel	\$ 383 64
Received from Hebron	\$ 383 64

TOWN OF EDDINGTON

1 person assisted

Paid:

Lillian Bamford	\$ 588 00
Merrill & Denning, medicine	145 70
Herbert D. Ferris, D. O.	99 25
	\$ 832 95

Received from Eddington	\$ 813 26
Due from Eddington	19 69

\$ 832 95

NON-SETTLED OR STATE POOR

Case No. 1—1 person assisted

Paid:

Merrill & Denning, medicine	\$ 16 00
Pleasant View Nursing Home	6 00
John J. Busch, M. D.	6 00
E. E. Tucker, Jr., ambulance	10 00
Campbell's Store, clothing	15 44
Wilson's Dollar Store, bedding	21 90
Anderson & Briggs, medicine	90
Morrill's Market, groceries	19 99
	\$ 96 23

Case No. 2—1 person assisted

Paid:

Central Maine General Hospital	\$ 271 34
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Case No. 3—1 person assisted

Paid:

Beryl Moore, M. D.	6 50
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Total paid:

\$ 374 07

Received from Treasurer, State of Maine	\$ 367 57
Due from State	6 50

\$ 374 07

Report of Mechanic Falls School Department

To: The Citizens of Mechanic Falls:

From: The Mechanic Falls School Committee

**Summary of High School Conditions and School Articles
submitted in Town Warrant.**

**1. What are the major problems facing the Mechanic Falls
School Committee today?**

The major problems are to obtain and hold good teachers by paying adequate salaries, and to have adequate instructional space for the high school.

**2. What are the School Proposals to be Voted on at this
Town Meeting?**

The school committee in its budget has asked for salary raises just to maintain our present position in the competitive market for obtaining good teachers and holding the teachers that we have. Without adequate funds for teachers we will not be able to compete for the quality of teachers that you want for your children and your community.

The school committee, also, has in the warrant articles providing for building of an addition to the present high school. This addition would meet our needs for the next several years, if projected enrollments and conditions remain the same as they are. The committee is planning to have an open meeting on March 14th, 7:30 p. m. at the high school for the purpose of discussing these articles, alternatives, consolidation, and any other questions that you might have. The committee hopes that there will be representatives of other organizations present to discuss the issues, and thus give you, the people, a chance to become better acquainted with the school and town situation.

Another item pertaining to the schools is the purchase of a town school bus. The present bus contract ends this year and if we do not purchase a bus, then we would put out bids for the contract period, usually 3 years. We also need at this time a permanent replacement for the Water Street janitor's position. The committee feels that these two jobs can be put together and we would be able to obtain a well qualified person for both jobs, and be able to do it cheaper. The committee feels that where both items are to be considered this year that this year would be the year to bring it to your attention for consideration.

The town owned bus besides enabling us to get a well qualified person for both positions would also, be available for many

more school functions, such as field trips for all schools, high school and grammar school sports, and activities, school band, and the summer recreation program. At the present time we have to pay extra for all these activities, if we want use of a bus. In all it would seem well worthwhile financially and educationally to own our own bus.

What are the Conditions at Mechanic Falls High School?

1. Is the High School Crowded?

Yes, the high school is crowded this year. At the present time we have 164 pupils. Next year we estimate that we will have at least 200 students. We have 23 seniors and an expected Freshman class of 70, which is an increase of 47 students over this year. The estimated enrollment, without drop-outs, for the next 4 years would be as follows:

	9	10	11	12	Total
1960-61	70	45	26	23	164
					(even with drop-
1961-62	72	70	45	26	211
1962-63	60	70	70	45	245
1963-64	52	60	70	70	252

outs, we will
still have over
200 students)

2. What do these Large Enrollments Mean in Terms of Space at the High School?

The school is crowded and presents a serious educational problem. We have this year classes in the laboratory, on the stage, and study halls in back of classes. In such conditions desks are close together and make conditions undesirable for classroom management, testing, and instruction. It, also, makes an unsafe situation having a large number of students crowded into a small area, thus making it impossible to empty the room quickly in case of fire. This is especially true in the science laboratory which would have to have at least 20 chairs in it next year. This would make it very hard to have an adequate laboratory program with a quick means of exit. We do have a good educational program, and it has only been through the hard work of the principals and teaching staff that we have been able to maintain our high standards under the conditions that we have.

To crowd the number expected into the high school next year will be possible, but highly undesirable. The various alternatives will be discussed later at the open meeting.

3. What are we Doing About the Situation?

The school committee has been very aware of the situation and for the past few years has been exploring the possibilities of consolidation and other means of solving our problems. A town study committee was formed to work in conjunction with the school committee to study the problems. It was hoped that through the study committee that some solutions could be found. The town study committee in its report has recom-

mended that no action be taken this year because of the unsettled conditions of federal and state aid to education, and the possibilities of consolidation. The solution to the school problem is not an easy one, and is far from clear cut. We as a school committee feel that it is our duty to bring to you the facts about your schools and then to let you make the decision. For this reason we have put in the warrant articles providing for the addition to the high school that would take care of our space problem, except for possible need for more shop area, for the next several years.

4. What are Some of the Factors That We Need To Consider in Making a Decision?

1. Educational philosophy of the town—what we want and are willing to pay for.
2. Financial status of town—what can we afford.
3. Consolidation.
4. Federal and State aid to education for school construction.
5. Tuition students.
6. Drop-outs.
7. Possible future of area-movement of children in and out of town.
8. State requirements for space, fire, health, etc.

What are Some of the Possible Solutions?

1. Consolidation would seem to be the most satisfactory way to meet the demands of more space and a good educational plant with a good educational program. This does not seem to be coming too soon to this area; however, the study made two years ago should be kept up to date and when the conditions are such to be in everyone's favor then you would want to be ready for it.

2. With consolidation not in immediate sight, it would seem the next best alternative would be to consider building an addition to house the needs for the next several years. The town study committee and the school committee have studied various ideas. The minimum that we would need would be a science classroom and lab, home economics room, and one other room. We should have a library, office space, storage area, and additional toilet facilities. The proposed funds of \$80,000 would build the minimum of science, home economics, and one other room and toilet facilities. How much more could be done would be up to the building committee.

3. Another possibility is to eliminate tuition students and operate the school with just our own pupils. This needs to be carefully studied. We should continue to keep those who have already started if they so wish to finish. The financial picture needs to be carefully studied, for educationally and financially

it may be much better to keep the tuition students and build to take care of them.

4. Another possibility is double sessions such as Auburn has been doing. This is very undesirable and should be avoided.

5. The last is to keep on with the extremely crowded conditions that we have for another year. This also should be avoided, if at all possible.

The above five possible solutions are the main ones that have been suggested. There may be other solutions, but as yet no clear solution has been found.

We invite you all to visit the schools, see the present conditions, and then try to visualize what you would do with an additional 40 students for next year. We invite you all to come to the open meeting to be held at the high school gym on Tuesday evening, March 14th at 7:30 p. m. Come and voice your opinion.

FRED E. ALLEN, Superintendent

School Report

SCHOOL COMMITTEE

DANIEL J. CALLAHAN, Ch.	Term expires March, 1961
BERYLE McALLISTER	Term expires March, 1962
DONALD WINSLOW	Term expires March, 1963

REGISTRATION BY GRADES

J. P.	1	2	3	4	5	6	7	8	Total
52	47	47	48	42	37	35	43	50	401

HIGH SCHOOL

	9	10	11	12	Total
	72	47	27	24	170

Tuition students: Poland—33, Minot—16, Hebron—3, Oxford—5.
Total: 57.

TEACHERS

The following new teachers have been employed:

Donald Nichols, Grade 8.

Richard Mainente, Grade 7.

Robert Foster, High School Math and Social Studies.

Richard Knudson, High School English.

Frank Littlefield, Driver Ed., and Physical Ed.

Carleton Farley, English and Social Studies.

FINANCIAL REPORT

Receipts

1960 Balance	\$ 4,141 72	
State, all schools G. P. A.	40,245 00	
State, professional credits	300 00	
Driver training	131 39	
Tuition	18,130 08	
Refunds (supplies and NDEA)	1,161 21	
Appropriation, general	82,340 00	
Total		\$146,449 40

Expenditures

Common Schools:

Teachers	\$ 69,832 42
Fuel	2,262 42
Conveyance	3,816 62
Janitor and Cleaning	5,652 90
Band and Music	2,986 87

Secondary Schools:

Teachers	31,900 75
Fuel	1,945 10
Janitor and Cleaning	2,910 00
Driver Training	233 59

Industrial Arts:

Teacher	4,119 24
Supplies	503 97

Other Items:

Books and Supplies	8,394 20
Utilities	2,925 40
Administration	4,463 55
Sick Leave	580 00
Activities Account	786 28
Maintenance Supplies	1,464 23

 \$144,777 54

1961 Balance	\$ 1,671 86
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HOME ECONOMICS

1960 Balance	\$ 236 70
Appropriation	3,189 00
State	847 00
Misc. receipts	25 00

 Total \$ 4,297 70

Expenditures:

Teacher	\$ 3,615 44	
Supplies	575 29	
		<hr/>
		4,190 73

Balance, 1961		\$ 106 97
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SCHOOL LUNCH

Balance 1960	\$ 86 52	
Appropriation	200 00	
		<hr/>
Total		\$ 286 52
Expenditure		286 52

REPAIRS AND EQUIPMENT

Balance, 1960	\$ 460 69	
Appropriation	4,500 00	
		<hr/>
Total		\$ 4,960 69
Expenditures		4,419 86
		<hr/>
Balance, 1961		\$ 540 83

ITEMIZED ACCOUNTS

Conveyance

Ernest McKeen	\$ 3,807 50	
Hazen Ames	9 12	
		<hr/>
		\$ 3,816 62

Fuel—Elementary

C. W. Meserve & Son	\$ 951 29	
Frank Williams	826 97	
Goss Hardware, Inc.	484 16	
		<hr/>
		\$ 2,262 42

Fuel—Secondary

C. W. Meserve & Son	\$ 1,695 60	
Frank Williams	138 43	
Goss Hardware, Inc.	111 07	
		<hr/>
		\$ 1,945 10

Janitor and Cleaning—Elementary

Bruce Libby	\$ 500 00	
Carl Bunker	182 50	
Donald Scully	2,860 00	
Frank Davis	622 50	
Hazen Ames	630 00	
Oscar Pulsifer	667 50	
Phil Strout	21 75	

Quality Cleaners	18 65
Robert Horner	50 00
Robert Ronco	100 00

\$ 5,652 90

Janitor and Cleaning—Secondary

James Goodall	\$2,860 00
Robert Horner	50 00

\$ 2,910 00

Maintenance Supplies

A. to Z. Service, Inc.	\$ 6 65
A. W. Strout	4 67
American Chemical	33 46
Cascade Paper Co.	94 95
Congdon Transportation Co.	5 62
Duro Test Corp.	383 49
E. A. Parker Co.	9 86
Frank D. Ross	10 69
George T. Johnson Co.	13 76
Goss Hardware, Inc.	3 46
J. I. Holcomb Mfg.	206 17
J. L. Hammett Co.	61 00
Lewiston Supply Co.	68 13
Mac's Filling Station	3 42
Main St. Garage	40
Merrill & Denning	17 77
National Chemsearch Corp.	37 09
Pioneer Manufacturing Co.	63 49
Rochester Germicide	372 55
Sani-Clean Distributors	38 60
Sira Brush Co.	22 00
State of Maine (Surplus Property)	1 40
Waterfalls Tissue Corp.	5 60

\$ 1,464 23

Utilities

Central Maine Power Co.	\$ 1,861 17
New England Tel. & Tel. Co.	673 65
Mechanic Falls Water Co.	390 58

\$ 2,925 40

Teachers—Elementary

Hilda Ames	\$ 3,392 28
Virginia Brown	3,442 28
Tirzah Curtis	3,392 28
Josephine Davis	381 66
Edna Durgin	3,892 28
Bert Fernald	4,934 68

20,70
20,70
6,050,00
390,58
6481.9

Verdell Jones	1,938 48
Ronald Leibowitz	3,692 28
Wilma Leighton	3,642 28
Bruce Libby	1,938 48
Evelyn Lunt	3,742 28
Richard Mainente	1,707 60
Bryce Meldrum	3,685 08
Rose Mottram	3,342 28
Donald Nichols	1,938 36
Lila Pearl	3,442 28
Hattie Pulsifer	3,392 28
Dorothy Raymond	3,942 28
Betty Roberts	3,592 28
Emugene Staples	3,492 64
Norma Twitchell	3,742 28
Doris Whitman	3,100 80
Clara Jordan	15 00

\$ 69,782 42

Teachers—Secondary

Hayward Carsley	\$ 2,907 72
Ruth Carsley	60 00
Jane Cushman	10 00
Robert Foster	129 11
Carlton Farley	1,846 08
Bert Fernald	7 50
Arthur Gouin	4,630 88
Clyde Haden	2,423 16
Melville Hanson	4,069 24
Robert Horner	1,955 54
Richard Knudson	1,892 28
Patricia Leclarc	3,469 48
Frank Littlefield	1,938 36
Roland Longtin	1,896 08
Eleatha Littlefield	2,180 88
Leona Mills	50 00
Laura Nelson	2,375 44
Barbara Meserve	20 00
University of Maine	39 00

\$ 31,900 75

Textbooks and Supplies

A. B. Rider & Assoc.	\$ 2 95
Alan Swallow	1 60
Alfred A. Knopf, Inc.	4 15
Allyn & Bacon Co.	44 04
American Book Co.	310 08
American Education Pub.	41 45
Arrow Book Club	14 00

Bel-Win	17 00
Benefic Press Co.	29 59
Berry Paper Co.	3 78
Book Mail Service	28 71
Blanchard Assoc., Inc.	14 05
Buildings	4 00
Bureau of Publications	1 59
Cambosco Scientific Co.	804 91
Carroll's Music Center	60 95
Cascade Paper Co.	339 60
Channel Press	4 93
Charles E. Merrill Book Co.	17 78
Clint W. Lee Co.	91 23
Columbia University	4 21
Cooperative Test Div.	2 79
D. C. Heath & Co.	327 62
Davidson, J. E.	41 16
Denoyer-Geppert Co.	35 72
Dictation Disc. Co.	21 55
Doubleday & Co.	114 00
Economics Press, Inc.	3 24
Edicks Scheduling System	2 00
Encyclopedia Britannica	22 50
Edward B. Marks Music Corp.	7 00
Fernald, Bert	15 00
Fred L. Tower	20 60
Frost, Edith	136 41
G. Schirmer, Inc.	7 79
George Braziller, Inc.	4 14
Ginn & Co.	274 20
H. M. Rowe Co.	39 02
H. D. Burrage Co.	15 04
H. S. Kinsman, Inc.	44 19
Harper & Brothers	3 84
Holt, Rinehard, & Winston	264 13
Houghton, Mifflin Co.	255 76
International Business Machine Corp.	17 85
J. L. Hammett Co.	449 11
J. Weston Walch	1 89
Jam Handy Organization	57 08
John D. Whittier	5 15
Laidlaw Brothers	18 90
Longsman, Green & Co.	5 34
Loring, Short & Harmon	44 11
Lyons & Carnahan	1 59
McCormick-Mathers	224 89
McGraw-Hill Book Co.	474 67
McMillan Co.	466 34
Mac's Filling Station	1 00

Mainco Trading Co.	542 04
Martin, Evan C.	80
Martin Pub. Co.	6 00
Maine, State of	2 50
Milton Bradley	1,019 13
Music Pub. Holding Corp.	55 64
National Education Assoc.	38 49
National Geographic Magazine	8 00
Neil A. Kjos Music Co.	3 40
Odyssey Press, Inc.	3 54
Prentice Hall	46 03
Pro Art Publications	7 99
R. D. Row Music Co.	3 83
Raymond, Dorothy	10 70
Reader's Digest	42 00
Robert S. Bryant	65 31
Roy Estabrook Co.	120 37
Sanborn's Motor Express	4 64
Schmitt, Hall & McCreaty Co.	4 69
Science Research Assoc., Inc.	562 78
Scott, Foresman Pub. Co.	131 30
Shawnee Press, Inc.	25 69
Shepard's, Inc.	95 25
Simon & Schuster, Inc.	11 49
South-Western Pub. Co.	102 88
Standard Education Society	30 90
Stony Brook Print Shop	21 68
University Store	41 74
W. M. Welch Mfg. Co.	39 35
West Business Machines, Inc.	30 00
World Book Co.	40 82
Yale University	9 00

\$ 8,394 20

Band and Music

Arthur Harvey	\$ 2,848 48
Carroll's Music Center	102 64
Chappell & Co.	21 25
Gamble Hinged Music Co.	5 07
Senter, Giroux, Carniff & Co.	9 43

\$ 2,986 87

Sick Leave

Arsenault, Venessa	\$ 60 00
Carsley, Ruth	30 00
Cushman, Jane	10 00
Davis, Josephine	100 00
Fernald, Florence	30 00
Meserve, Barbara	40 00

Nelson, Laura	40 00	
Tarbox, Glenis	240 00	
Walker, Glennys	20 00	
		<hr/>
		\$ 570 00

HOME ECONOMICS

	Teacher	
Nancy Meldrum		\$ 3,615 44
	Supplies	
Central Maine Power Co.	\$ 1 25	
E. A. Parker Co.	18 78	
Goss Hardware, Inc.	32 80	
J. L. Lippincott Co.	124 13	
Lauriat's	4 58	
McGraw Hill Book Co.	32 70	
Morrill's Market	147 03	
Nasco, Inc.	171 31	
Nation Wide Stores	38 76	
Prentice Hall, Inc.	3 95	
		<hr/>
		\$ 575 29

INDUSTRIAL ARTS

	Teacher	
Clifford Parsons		\$ 4,119 24
	Supplies	
C. W. Meserve & Son	\$ 9 60	
Boston Blue Print Co.	48 00	
E. A. Parker Co.	54 76	
Goss Hardware, Inc.	3 66	
Houghton, Mifflin Co.	5 64	
Industrial Arts & Vocational Ed.	6 50	
McGraw Hill Book Co.	40 33	
Maine Hardware	60 42	
Patterson Brothers	229 16	
Prentice Hall	14 42	
Sanborn's Motor Express	2 80	
State of Me., Surplus Prop.	28 41	
		<hr/>
		\$ 503 70

ACTIVITIES ACCOUNT

Bailey's Hardware	\$ 25 35
Beaconway Store	33 07
Bel-Win	5 00
Bert Fernald	12 00
Carroll's Music Center	14 50
Chappell & Co., Inc.	12 50

Collegiate House	111 27	
Ernest McKeen	41 00	
Mechanic Falls High School	200 00	
Shawnee Press	63 38	
State of Maine (Armory)	238 00	
Flanders, Inc.	30 21	
		<hr/>
	\$	786 28

DRIVER EDUCATION

J. A. Bucknam & Co.	\$	38 18
Mac's Filling Station		10 41
Main St. Garage		50
Marcotte Chev., Inc.		184 50
		<hr/>
	\$	233 59

SCHOOL LUNCH

Mechanic Falls School Lunch	\$	286 52
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REPAIRS AND EQUIPMENT

A. J. Nystrom & Co.	\$	368 66
C. W. Meserve & Son		108 22
Denoyer-Geppert Co.		123 81
Duro-Test Corp.		253 86
E. A. Parker Co.		119 72
Eastern Fire Equipment		39 63
Ellsworth Blair		34 19
Elmer Walker		13 50
Ernest J. Mattor		8 75
Evan C. Martin		524 00
Gagnon-Haskell, Inc.		54 26
George A. Raymond		49 00
General Industry		59 90
Goss Hardware, Inc.		34 77
H. D. Burrage		591 54
H. S. Kinsman Co., Inc.		270 00
Hall & Knight Hdwe.		25 54
Hazen Ames		1 00
J. L. Hammett Co.		8 98
John Mitchell		10 50
Kant-Slam Door Check		11 80
Koppers Co., Inc.		112 75
L. W. Haskell Co.		39 04
L. W. Rowe		269 03
Lewiston Lock & Key Works		4 40
Loring, Short & Harmon		62 70

Mel's Radio & T. V. Service	11 05
Olson Radio Corp.	50 20
Paris Mfg. Co.	401 06
Perry's Radio & T. V. Service	2 00
Radio Supply Co.	28 95
Richard Timberlake	224 03
Robert S. Bryant	145 21
Sanborn's Express Co.	17 82
Standard Elec. Time	36 00
State of Maine	109 39
West Business Machines	104 85
William Maxim	15 50
Clifford Parsons	60 00
Shepard's, Inc.	7 10
E. A. Arnold	7 15
	<hr/>
	\$ 4,419 86

ADMINISTRATION

Beryle McAlister	\$ 60 00
Daniel Callahan	60 00
Donald Winslow	60 00
John D. Whittier	8 15
American Assoc. Sch. Administrators	10 00
Maine School Board Association	30 00
Deane M. Woodward	300 00
Betty Sawyer	962 12
Fred E. Allen, postage	13 72
Fred E. Allen	2,959 56
	<hr/>
	\$ 4,463 55

BUDGET 1961-1962

The School Budget as submitted by the Mechanic Falls School Committee for the next fiscal year.

Administration	\$ 4,038 00
Conveyance	4,330 00
Driver Education	250 00
Elementary Fuel	1,900 00
Secondary Fuel	1,500 00
High School Janitor and Cleaning	2,840 00
Elementary Janitor and Cleaning	5,240 00
Industrial Arts:	
Teacher	3,792 00
Supplies	600 00
Utilities	2,845 00
Supplies and Texts	7,500 00
Maintenance Supplies	1,500 00

Music	3,071 00	
Activities	800 00	
Sick Leave	800 00	
Elementary Teachers	64,977 00	
Secondary Teachers	31,824 00	
		\$137,807 00
Estimated Income:		
Balance, 1960	\$ 1,671 86	
Subsidy, 1961-62	45,569 00	
Tuition	16,000 00	
		\$ 63,240 86
Necessary to raise—General School Operation		\$ 74,566 14
Decrease from last year, \$7,773.86.		
HOME ECONOMICS		
Budget 1961-62		\$ 4,475 00
Estimated Income:		
Balance 1960	\$ 106 97	
State Subsidy, 61-62	1,542 60	
		1,649 57
Necessary to raise for Home Economics		\$ 2,825 43
(Decrease from last year—\$363.57)		
Necessary to raise for School Lunch		\$ 200 00
Necessary to raise for Repairs and Equipment		\$ 6,000 00

Report of the Sinclair Committee

February 6, 1961

To: The Citizens of Mechanic Falls:

In accordance with a vote of the Town of Mechanic Falls at the 1960 Annual Town Meeting, a committee of five citizens was appointed by the Town Council to work with the Superintending School Committee to further study the Mechanic Falls School needs.

During the year, the committee has met a number of times separately, as well as several times with the Superintendent and School Committee.

The major problem at this time is the apparent need for additional space at the High School, consisting of Laboratory, Home Economics, Principal's Office and Storage space.

The School Committee and Study Committee obtained

plans from two separate architectural consultants. After comparing plans, we feel that a one-story fireproof construction addition to the present high school would meet the needs of the school, as well as be the best investment for the town over a period of years. The minimum addition would consist of a Home Economics room, Laboratory, Boys and Girls Toilet Rooms, and a room to be used either as a classroom or for Principal's Office, at an estimated overall cost of approximately \$80,000.00.

After due consideration, and because of pending legislation on Federal and/or State Aid for School Construction, etc., we feel that even though there is a need for the construction, it might be in the best interest of the Town not to take action on the new construction at this time.

However, we do recommend that the Town appropriate the sum of \$5,000.00 to be added to the present School Building Fund, which is now \$25,409.07, bringing the total amount of the fund to \$30,409.07.

Respectfully submitted,

ERNEST C. FRAZEE, JR.,
PHILMORE W. MESERVE,
GARDNER C. STONE,
CLIFFORD H. STROUT,
FRANK R. WILLIAMS

Report of Town of Mechanic Falls School District Trustees

	Term expires March
Herbert L. Roberts	1961
John P. Harper	1962
Carroll G. Raymond	1963
Kenneth D. Welch	1964
Edward F. Sawyer	1965

STATEMENT OF OPERATIONS

Jan. 1, 1960 to Dec. 31, 1960

	Receipts	
Checking account:		
Balance Jan. 1, 1960	\$ 383 72	
Received from:		
Town of Mechanic Falls	12,150 00	
Total		\$12,533 72

Disbursements

Paid:		
Clifford H. Strout, audit for 1959	\$ 10 00	
First Portland National Bank:		
Retirement of bonds	8,000 00	
Interest	3,520 00	
Services, paying agent	12 80	
John Harper, painting (labor and material)	223 28	
L. W. Haskell, furnace repairs	94 70	
J. A. Bucknam Co., insurances:		
Buildings and contents	134 41	
Property liability	" 13 50	
Boiler liability	26 73	
Total	\$12,035 42	
Balance in check account, Dec. 31, 1960	498 30	
		\$12,533 72

SAVINGS OR TIME DEPOSITS

Jan. 1, 1960, Mechanic Savings Bank	\$ 1,749 13	
Dividends to Dec. 31, 1960	61 73	
		\$ 1,810 86

TOTAL FUNDS

Depositors Trust Co., check account	\$ 498 30	
Mechanic Savings Bank, deposit	1,810 86	
		\$ 2,309 16

Bonds retire \$8,000.00 annually—1956 to 1975.
 Total unpaid bonds, \$120,000.00

Unclassified

SUMMER RECREATION

	Credit	
Appropriation		\$ 775 00
	Debit	
Total disbursements	\$ 651 72	
Unexpended	123 28	
		\$ 775 00

Itemized Disbursements

Paid:	
Kenneth Roberts, Directors salary	\$ 500 00
Ernest McKeen, conveyance	114 00

Supplies:	
Square Dance Ass'n. Inc.	15 84
E. A. Parker Co.	68
Gee & Bee Sporting Goods	21 20
	<hr/>
	\$ 651 72

BLISTER RUST CONTROL

	Credit	
Appropriation	\$ 200 00	
Treasurer, State of Maine	99 52	
	<hr/>	\$ 299 52
	Debit	
Total disbursements	\$ 298 72	
Unexpended	80	
	<hr/>	\$ 299 52

Itemized Disbursements

Paid:	
David Getchell	\$ 62 88
Paul Pare	55 20
Timothy Frank	57 60
Ronald Marcoux	55 20
Marvin Berry	55 20
Hayward B. Carsley, Jr.	12 64
	<hr/>
	\$ 299 52

FOREST SERVICE

BLOCK NO. 33, AUBURN, MAINE

December 31, 1960

Mr. Edward R. Sawyer
Town Manager
Mechanic Falls, Maine

Dear Mr. Sawyer:

At the end of the blister rust control season, it is our custom to submit a brief report on work accomplished in each cooperating town.

Blister rust is a disease caused by a fungus that grows on white pines and on the leaves of currant and gooseberry bushes, commonly called "ribes". Control is possible by simply removing the ribes that may be growing near enough to infect the pines. This prevents the spread of the disease as the fungus can not go from one pine tree to another. Control measures

are carried out under an agreement whereby State and Federal agencies furnish technical supervision and assist cooperating towns to finance the cost of the program.

Surveys made during the past few years show that Mechanic Falls has about 2,400 acres of land with enough worthwhile pine to justify control measures. About 112,000 ribes have already been destroyed on 4,800 acres which includes the protective zones around the selected pine stands.

Mechanic Falls made \$200.00 available to help clean up the work scheduled for 1960. During the season, about 500 acres were mapped on aerial photographs; about 1,600 acres were scouted for ribes. About 4,400 of these plants were destroyed. This job cost \$423.90 (Town: \$199.20; State and Federal agencies: \$224.70.) In addition the State and Federal agencies paid for aerial photos, supplies and other incidentals.

Inasmuch as only a small acreage is scheduled for 1961, we suggest that further work be delayed until 1964 at which time enough acres are scheduled for examination to make a worthwhile program.

Thanking you for your past cooperation, I am,

Very truly yours,

MARTIN G. CALDERARA,
District Leader, Blister Rust
Control

VETERAN'S GRAVES

	Credit	
Appropriation		\$ 75 00
	Debit	
Paid:		
Maple Grove Cemetery Association		\$ 75 00

Annual Report of the Librarian for 1960-1961

FEBRUARY 15, 1961

To the Citizens of Mechanic Falls:

How quickly has 1960 disappeared into the past! And a very busy year it has been. The assignments for book-reports have increased a great deal and kept everyone on the alert. We are fortunate in having been able to satisfy at least three-quarters of the demands.

The purchase of several paper backed books has helped increase the number of volumes for required reading, without causing much expenditure.

An improvement in the checking room is the addition of another full length book case giving us much needed shelf room.

The latest edition of the Americana Encyclopedia, purchased last summer is a great help as it enables us to release the 1945 Compton Encyclopedias on a two weeks loan basis and the 1955 volumes on one week loans.

You will be glad to know that finally our work of cross filing is nearly completed. Only X, Y, Z's remain and not many of them! If our courage holds out we no doubt will tackle the revision of the old file which carries the author's name at the top instead of the name of the book.

Anxious to start the new fiscal year (Feb. 15, '61) with a note of cheer we are planning to offer our readers about 40 new books. The list will be published soon in the daily paper.

Those presenting books to the library in 1960 were Mrs. Prudence Stanton, Mrs. Betty Teague and Mrs. Carl Bunker.

During the recent illness of the librarian, the assistant librarian, Mrs. Hattie Strout was ably helped by Mrs. Betty Teague and Miss Laura Nelson.

BESSIE H. BAILEY, Librarian

LIBRARY

	Credit	
Appropriation		\$1,500 00
Other receipts		226 40
		<hr/>
Total available		\$1,726 40
	Debit	
Disbursements		\$1,726 40

Receipts Itemized

Paid:

Bessie Bailey, Librarian	\$ 420 00	
Hattie Strout, Asst. Librarian	420 00	
Percy Hayford, Janitor	420 00	
Doubleday & Co., books	69 00	
Indian Council Fire, books	4 15	
Campbell & Hall, books	60 87	
Liberty Book Shop, books	1 20	
Jean Carr & Co., books	8 63	
American Corp. Encyclopedia	"	
Americana	66 00	
Fred L. Tower Co., Maine Register	20 60	
Goss Hardware Inc., fuel	59 95	
Frank R. Williams, fuel	25 80	
Central Maine Power Co., electricity	120 40	
Gaylord Brothers Inc., supplies	11 30	
Percy Hayford, rubbish collection	3 00	
Library Association, unexpended balance	15 50	
		\$1,726 40

SPRAYING SHADE TREES

Credit

Appropriation	\$ 400 00
Unexpended	\$ 400 00

Debit

DUTCH ELM DISEASE

Credit

Appropriation	\$ 600 00	
Received from:		
New England Tel. & Tel. Co.	275 00	
Treasurer, State of Maine	17 60	
Total available		\$ 892 60
	Debit	
Paid:		
C. L. Smith Tree Co.		\$ 892 60

COMMUNITY BUILDING

Credit

Appropriation	\$ 250 00	
Other receipts	252 00	
Total available		\$ 502 00
	Debit	
Disbursements	\$ 497 87	
Unexpended	4 13	
		\$ 502 00

Receipts Itemized

Annabelle Cole	\$ 195 00
Veterans of Foreign Wars	32 00
Sandra Plummer	2 00
Mary Morrison	2 00
Dennis Blais	2 00
Valiant Studio	7 00
Mrs. Henry Packard	9 00
Florence Foster	2 00
	<hr/>
	\$ 252 00

Disbursements Itemized

Central Maine Power Co.	\$ 96 88
E. A. Parker Co., supplies	3 48
Mechanic Falls Water Co.	26 84
Goss Hardware Inc., fuel	47 74
Frank R. Williams, fuel	109 32
L. W. Rowe, repairs	3 00
Domenic DeBiase, chimney repairs	76 97
John Harper, painting roof	88 36
C. W. Meserve & Son, glass	4 28
E. F. Sawyer, supplies	4 70
Warren Willey, labor	19 50
William Needham, labor	13 50
Delwin Ridley, labor	3 30
	<hr/>
	\$ 497 87

REVALUATION

Appropriation	\$ 2,400 00
Unexpended	\$ 2,400 00

MEMORIAL DAY

	Credit	
Appropriation		\$ 100 00
	Debit	
Paid:		
Casco Stores Inc., flags	\$ 34 50	
Carroll G. Raymond, chairman	65 50	
	<hr/>	
		\$ 100 00

MAINE PUBLICITY

	Credit	
Appropriation		\$ 100 00
	Debit	
Paid:		
Maine Publicity Bureau		\$ 100 00

DISCOUNT ON TAXES

	Credit	
Appropriation		\$ 1,100 00
	Debit	
Paid:		
Frank W. Kilbreth	\$ 1 59	
Discount allowed	975 35	
	\$ 976 94	
Unexpended	123 06	
		\$ 1,100 00

PLEASANT COURT SEWER

	Credit	
Appropriation	\$ 2,000 00	
Other receipts	1,036 49	
Total available		\$ 3,036 49
	Debit	
Total disbursements	\$ 2,510 25	
Unexpended	526 24	
		\$ 3,036 49

Receipts Itemized

J. L. Hayes, reimbursement	\$ 4 57	
James and Ethel Quill	200 00	
Virgil and Brenda Benson	207 98	
Fernald and Hilda Shaw	207 98	
Maurice and Flora Brown	207 98	
Annie and Aune Kyllonen	207 98	
		\$ 1,036 49

Disbursements Itemized

Paid:		
Mechanic Falls Water Co., pipe	\$ 74 88	
J. L. Hayes Co., pipe	1,019 04	
Androscoggin Foundry Co., rings		
and covers	100 50	
Bancroft & Martin, cement manholes	204 70	
Goss Hardware Inc., materials	9 30	
Callahan Brothers Inc., back hoe	36 46	
P. E. Dunn, back hoe	382 50	
Malcolm P. Sawyer, bulldozer	114 00	
For labor:		
Warren G. Willey	119 25	
William Needham	107 33	

Delwin Ridley	92 40
Fred Edwards	39 60
Leslie V. Pike	61 89
Thomas L. Clifford	45 00
Richard Maberry	7 70
Edgar Roberts	11 20

\$ 2,425 75

INTEREST—TEMPORARY LOANS

	Credit	
Appropriation	\$	350 00
Other receipts		426 45

Total available \$ 776 45

	Debit	
Paid:		
Depositors Trust Co.	\$	470 82
Unexpended		305 63

\$ 776 45

Receipts Itemized

From:	
E. F. Sawyer, Collector, delinquent taxes	\$ 343 97
Edmund L. Richardson, Interest on lien	9 89
Androscoggin Savings Bank, for Frank C. and Marilyn Shea	10 98
Norway Savings Bank for Richard E. and Ellen Larrabee	28 28
Roland and Nancy Danforth, interest on lien	6 55
Tax acquired property	26 78

\$ 426 45

INTEREST AND PAYMENT ON DEBT FUND NOTE

(Fire Truck Loan)

	Credit	
Appropriation	\$	2,830 00
Received from Depositors Trust Co.:		
Unexpended balance of Fire Dept. account, year ending 2/15/60 and placed in Savings Account until 2/15/61		1,544 35

Total available \$ 4,374 35

	Debit	
Paid:		
Depositors Trust Co.	\$ 4,344 56	
Unexpended	29 79	
		\$ 4,374 35
TEMPORARY LOANS		
	Credit	
Borrowed from:		
Depositors Trust Co.		\$70,000 00
	Debit	
Paid:		
Depositors Trust Co.		\$70,000 00
COUNTY TAX		
	Credit	
Assessed by County Commissioners		\$ 4,000 00
	Debit	
Paid:		
County Treasurer		\$ 4,000 00
SCHOOL DISTRICT TAX		
	Credit	
Assessed by School District Trustees		\$12,150 00
	Debit	
Paid:		
Treasurer of School District		\$12,150 00
WITHHOLDING TAX		
	Credit	
Brought forward	\$ 638 30	
Payroll deductions	17,511 00	
		\$18,149 30
Total		
	Debit	
Paid:		
Director of Internal Revenue	\$17,445 40	
To Accounts Payable	703 90	
		\$18,149 30
SOCIAL SECURITY		
	Credit	
Balance forwarded	\$ 245 52	
Appropriation	990 00	
Payroll deductions	907 82	
		\$ 2,143 34
	Debit	
Paid:		
Maine State Retirement System	\$ 1,867 38	
To accounts payable	231 74	
Unexpended	44 22	
		\$ 2,143 34

Report of Town Clerk

DIED IN MECHANIC FALLS

1960

Mar. 19, Carlton W. Haynes, divorced, 56 years.
May 3, Emma Sturtevant, widowed, 94 years.
May 21, Max Hendrickson divorced 64 years.
May 28 Daniel H. Day, single, 61 years.
June 3, Ida Mae Sylvester, widowed, 90 years.
June 4, Elizabeth J. Edwards, widowed, 86 years.
June 21, Clara H. Small, single, 85 years.
Aug. 7, Albert F. Prescott, married, 71 years.
Sept. 3, Percy A. Grant, married, 64 years.
Oct. 6, Harold A. Banks, married, 71 years.
Nov. 30, Sabra O. McAlister, widowed, 85 years.
Dec. 9, Harry A. Christopher, married, 67 years.

1961

Jan. 8, Albert E. Mayberry, single, 83 years.
Jan. 9, Ellis L. Pratt, married, 78 years.
Jan. 31, Charles E. Paine, married, 69 years.

DIED IN OTHER TOWNS

1960

Jan. 30, Albert A. Woodsum, widowed, 89 years, Lewiston, Me.
Feb. 5, Lynwood G. Sawyer, single, 80 years, Lewiston, Me.
Feb. 8, Almond Frost, married, 58 years, Lewiston, Me.
Feb. 16, Della M. Bean, married, 76 years, Lewiston, Me.
Feb. 23, Clara M. Waycoytt, widowed, 80 years, Augusta, Me.
Mar. 7, Thyra B. Dudley, widowed, 75 years, Hartland, Me.
Mar. 9, Claude L. Fifield, married, 83 years, Togus, Me.
Mar. 18, Albert E. Turmenne, married, 51 years, Lewiston, Me.
Mar. 20, Gladys R. Davee, married, 66 years, Lewiston, Me.
Mar. 28, Frank R. Burgess, married, 64 years, Auburn, Me.
Apr. 9, Walter C. Bray, married, 75 years, Wilmington, Del.
Apr. 9, Sarah Ellen Bray, married, 74 years, Wilmington, Del.
Apr. 17, Fred R. Robinson, widowed, 80 years, Lewiston, Me.
Apr. 24, Benjamin R. Strout, married, 80 years, Lewiston, Me.
May 18, May Frances Strout, married, 64 years, Lewiston, Me.
June 7, Myron L. Marr, married, 67 years, Lewiston, Me.
June 12, Carrie E. Small, married, 65 years, Lewiston, Me.
June 14, Joseph E. Richards, married, 59 years, Lewiston, Me.
June 20, Fidele Bernard, married, 54 years, Lewiston, Me.
June 26, Hattie M. Sanborn, married, 54 years, Lewiston, Me.
July 10, Karen L. Marchand, single, 20 years, Portland, Me.
July 13, Katie R. Young, widowed, 77 years, Norway, Me.
July 17, Newton E. Stowe, married, 72 years, Lewiston, Me.
July 21, F. Guy Campbell, married, 74 years, Lewiston, Me.

July 25, John F. Conoley, single, 75 years, Biddeford, Me.
 July 28, John D. Charles, married, 60 years, Lewiston, Me.
 Aug. 5, Eleanor F. Edwards, married, 50 years, Lewiston, Me.
 Aug. 7, George C. MacDonald, married, 79 years, Turner, Me.
 Aug. 20, Charles H. Austin, widowed, 85 years, Livermore, Me.
 Aug. 25, Gladys L. Wellander, widowed, 66 years, Augusta, Me.
 Aug. 26, Alice Veazie Rowell, widowed, 78 years, Orono, Me.
 Oct. 2, Guy R. Davis, married, 58 years, Lewiston, Me.
 Oct. 4, Frank L. Mitchell, married, 69 years, Lewiston, Me.
 Oct. 6, Alzada Gove, divorced, 59 years, Conway, N. H.
 Oct. 6, Jasper F. Whitman, married, 54 years, Lewiston, Me.
 Oct. 8, Theodore A. Norsker, married, 84 years, Norway, Me.
 Oct. 8, Elsie R. Needham, widowed, 77 years, Bangor, Me.
 Nov. 6, William K. Hall, married, 60 years, Brunswick, Me.
 Nov. 11, Florence E. Morton, widowed, 70 years, Lewiston, Me.
 Nov. 24, Adna C. Thayer, widowed, 52 years, Norway, Me.
 Dec. 8, Hazen R. Ames, married, 59 years, Lewiston, Me.
 Dec. 10, Samuel E. Nay, married, 86 years, Augusta, Me.
 Dec. 31, Bertha Harris, widowed, 77 years, Lewiston, Me.

Report of Treasurer

TOWN OWNED PROPERTY

Eleven (11) lots in Sunnyside Area
 sold during year 1960 to the
 following named persons:

E. E. Pratt, lots No. 29-30-41-42	\$ 100 00
Kenneth R. Boston, lots No. 50-51-61-62-64	125 00
Durwood Piper, lots No. 45-46	50 00

TAX ACQUIRED PROPERTY

From 1958 and 1959 tax liens and
 1960 tax, Alfred Y. and Susie

M. Winslow	\$ 248 57
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Sold to: Alfred Y. and Susie

M. Winslow	\$ 248 57
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From:

Hazel Johnson	\$ 34 86
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Otis Perry	40 31
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Total, tax acquired	\$ 75 17
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ACCOUNTS RECEIVABLE

Amount due Feb. 16, 1961		\$ 89 89
Received from:		
Town of Corinna, welfare	\$ 2 04	
Town of Oxford, welfare	34 90	
John P. Harper, tar mix	36 95	
Wendall Mitchell, gravel	16 00	
		<hr/>
		\$ 89 89

NEW ACCOUNTS RECEIVABLE

From:		
Town of Poland, fire	\$ 39 90	
Town of Poland, 2 fires	347 20	
		<hr/>
		\$ 387 10
Welfare: Town of		
Eddington	\$ 19 69	
Greene	84 33	
Hartland	57 48	
Harrison	25 00	
Oxford	4 50	
		<hr/>
		\$ 191 00
Frederick J. Maher, ditch work	\$ 29 25	
Raymond A. Frost, ditch work	34 61	
Kendall Thurlow, gravel	20 00	
		<hr/>
		\$ 83 86
State Treasurer, welfare		6 50
		<hr/>
		\$ 668 46

1958 TAX LIENS

Unpaid as of Feb. 16, 1960		\$ 453 60
Received during year from:		
Edmund L. Richardson	\$ 105 00	
Norway Savings Bank for Rich-		
ard and Ellen Larrabee	210 00	
Roland and Nancy Danforth	42 00	
November 28, 1960—Transferred		
to Tax Acquired Property:		
Alfred and Susie Winslow	\$ 72 45	
Hazel Johnson	10 50	
Otis Perry	13 65	
		<hr/>
		\$ 453 60

1959 TAX LIENS

June 3, 1960—Transferred from 1959

Tax Account	\$ 1,421 56
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Received during year from:

Jack Harriman	\$ 86 59
George Samaras	42 21
Andros. County Savings Bank for Frank C. and Marilyn Shea	216 00
Ernest L. and Meredith E. Edwards	40 00
Transferred to Tax Acquired Property:	
Alfred and Susie M. Winslow	74 52
Hazel Johnson	10 80
Otis Perry	14 04
Outstanding as of Feb. 15, 1961	
Elsie R. Buck	27 00
Ernest L. and Meredith E. Edwards	176 00
Bertha M. Hodge	81 00
Harry L. Jewett	205 20
B. Franklin Meggett	16 20
C. W. Meserve & Son	324 00
Edmund L. Richardson	108 00

\$ 1,421 56

Statement of Trust Funds

SCHOOL BUILDING FUNDS

Depositors Trust Co., Book No. 1706

Feb. 16, 1960, on deposit	\$ 6,296 05
Dividends to Nov. 1, 1960	190 29

Total	\$ 6,486 34
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Auburn Savings Bank, Book No. 46702

Feb. 16, 1960, on deposit	\$ 6,109 42
Dividends to Jan. 1, 1961	215 69

Total	\$ 6,325 11
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Andros. County Savings Bank, Book No. 85626

Feb. 16, 1960, on deposit	\$ 6,058 65
Dividends to Nov. 1, 1960	213 88

Total	\$ 6,272 53
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Mechanics Savings Bank, Book No. 18171	
Feb. 16, 1960, on deposit	\$ 6,109 41
Dividends to Jan. 1, 1961	215 68
	<hr/>
Total	\$ 6,325 09
<hr/>	
School Building Fund on deposit at the four banks listed above	\$25,409 07

TRUST FUNDS

G. A. R. Monument Fund

Depositors Trust Co., Book No. 576	
Feb. 16, 1960, on deposit	\$ 362 02
Dividends to Nov. 1, 1960	10 93
	<hr/>
Total	\$ 372 95

THOMAS COUSENS CEMETERY FUND

Perpetual Care

Depositors Trust Co., Book No. 592	
Feb. 16, 1960, on deposit	\$ 364 12
Dividends to Nov. 1, 1960	10 99
	<hr/>
Total	\$ 375 11

HANNAH WITT LEGACY—LIBRARY

Depositors Trust Co., Book No. 602	
Feb. 16, 1960, on deposit	\$ 566 58
Dividends to Nov. 1, 1960	17 11
	<hr/>
Total	\$ 583 69

ABBIE V. SMITH FUND

Depositors Trust Co., Book No. D155	
Feb. 16, 1960, on deposit	\$ 543 67
Dividends to Nov. 1, 1960	16 42
	<hr/>
Total	\$ 560 09

FIRE TRUCK FUND

Depositors Trust Co., Book No.	
Depositors Trust Co., Feb. 15, 1961	\$ 1,799 48
To be used toward payment of Fire Truck Note payable during 1961.	

Statement of Tax Accounts

EXCISE TAX

1960 Collections	\$ 8,014 19	
1961 Collections	5,247 66	
		<hr/>
		\$13,261 85
Excise used as voted:		
Applied to 1960 Tax Account	\$10,000 00	
Applied to Winter Roads Account	991 09	
Applied to Contingent Account	2,270 76	
		<hr/>
		\$13,261 85

ABATEMENTS

Transfer from Contingent	\$ 1,914 29
--------------------------	-------------

1960 Taxes Abated by Assessors:

Fred E. and Lyda Fernald	\$ 38 81	
U. E. Kyllonen	149 69	
C. W. Meserve & Son	33 79	
Leslie V. and Maude L. Pike	15 05	
Maine Lumber Co. (Pemco)	1,282 51	
Kenneth R. Boston	15 84	
Albert E. Scribner	3 00	
O. B. Sanborn	3 00	
Alfred M. Thurlow	3 00	
Abated by County Comm.:		
J. W. Penney & Sons Co.	184 00	
Maine Lumber Co.	184 00	
		<hr/>
		\$ 1,914 29

1960 COMMITMENT

Total Real and Personal property valuation	\$ 6,190,610 00
Tax rate—.0264 or \$26.40 per thousand valuation	
Raised on Real and Personal Property	\$ 163,431 94
Poll Taxes	1,404 00
Supplemental	550 44
	<hr/>
Total Commitment	\$ 165,386 38

Collections to and including Feb.

15, 1961	\$ 145,751 57
Discount allowed	975 35
Abatements	1,914 29
Transferred to Town Owned Property	72 60
Uncollected	16,673 75

\$165,387 56

(NOTE: difference of \$1.18—error not found when printed).

LIST OF 1960 UNCOLLECTED TAXES

Resident	Real Est.	Personal	Poll	Total
Raymond and Edna				
Belanger	\$ 33 26			\$ 33 26
Clarence Brooks	13 99			13 99
**Lucien Brunelle	84 74		\$3 00	87 74
Harold and Elsie Bryant	138 34			138 34
Elsie Buck	21 12			21 12
*Delbert Beaulieu			3 00	3 00
Fernand Boies			3 00	3 00
Linwood Buck			3 00	3 00
Stanley Curtis	24 02			24 02
Roland and Nancy				
Danforth	28 25		3 00	31 25
Arthur Davis	108 24			108 24
**Ellen Drew	24 02			24 02
*Curtis Dustin			3 00	3 00
Ernest and Meredith				
Edwards	193 51			193 51
Fred Edwards			3 00	3 00
Raymond Frost	33 24			33 24
Parker and Elizabeth				
Hackett	71 02			71 02
Ellsworth and Neva Hall	141 24			141 24
**Jessamine Hayford	70 00			70 00
Bertha Hodge	67 32			67 32
Kenneth and Marion Holt	39 07			39 07
*Howard Hutchins			3 00	3 00
Harry Jewett	143 35			143 35
*Thomas LaBelle			3 00	3 00
Alfred and Ida Lamphier	66 79			66 79
Richard and Ellen Larrabee	48 16			48 16
James and Jean Malloy	49 10			49 10
**Ernest and Dorothy				
McKeen	276 44			276 44
Renne and Laurel McKeen	52 59			52 59
Franklin Meggett	24 82			24 82
Clarence Meserve	133 32			133 32
C. W. Meserve & Son	431 64	290 40		722 04
Vernard Meggett			3 00	3 00

J. W. Penney & Sons:

Orig. Assess., R. E. 2,055 50
 Abatement by Co. Com. 184 80

Real Estate 1,870 70
 Personal 4,546 61

Total \$6,417 31

J. W. Penney paid
 on account 2,289 60

but declined to state where this
 payment should be applied.

This leaves a total unpaid of

			4,127 71
Durward and Alice Piper	93 19	10 56	103 75
Toini Pierce		66 00	66 00
*Dorothy Pray	66 53		66 53
*Victor Pray, Sr.		3 00	3 00
*J. W. Purington		3 00	3 00
Edmund Richardson	45 67		45 67
Hiram and Alberta Richardson	208 03		208 03
*Glendon Record		3 00	3 00
Coleman Ridlon		3 00	3 00
*Edgar Roberts		3 00	3 00
Lucien Richards		3 00	3 00
*George Samaras	50 71		50 71
Fred and Ada Sawyer	71 64		71 64
*Alfred and Hazel Thurlow	40 18		40 18
Carl Tucker		3 00	3 00
Albert E. Verrill		3 00	3 00
*Albert R. Verrill		3 00	3 00
Paul Webster	37 75		37 75
Edmund Wilson	231 53		231 53
Non-Resident:			
Alfred and Rita Benedix Tenant in Possession			
Howard Hutchins	91 08		91 08
Charles and Barbara Kimball	28 13		28 13
Maine Lumber (Pemco)	1,856 98	6,056 69	7,913 67
Dana McClintock, now Rupert Sanborn	26 14		26 14
Mechanic Falls Literary and Scientific Inst.	847 44	52 80	900 24

\$57 00 \$16,673 75

*Paid since books closed.

**Paid in part since books closed.

1959 UNCOLLECTED TAXES

Uncollected Feb. 16, 1960	\$ 5,940 19	
Add Supplemental	16 56	
		\$ 5,956 75
Collections to Feb. 15, 1961	\$ 2,951 91	
Transfer to 1959 tax liens	1,421 56	
Uncollected Feb 15, 1961	1,583 28	
		\$ 5,956 75

List of 1959 uncollected:

Florence Brown	\$ 5 40	
Richard Dobson	5 40	
Harry Jewett	5 40	
Robert May	49 68	
Coleman Ridlon	5 40	
Mechanic Falls Literary and Scientific Inst.	1,512 00	
		\$1,583 28

1958 UNCOLLECTED TAXES

Uncollected Feb. 16, 1960	\$ 1,757 90	
Add Supplemental	3 00	
		\$ 1,760 90
Collections to Feb. 15, 1961	\$ 57 40	
Uncollected	1,703 50	
		\$ 1,760 90

List of 1958 uncollected:

Harry Jewett	\$ 149 50	
Bertha Hodge	78 75	
Florence Brown	5 25	
Mechanic Falls Scientific and Literary Inst.	1,470 00	
		\$1,703 50

1957 UNCOLLECTED TAXES

Uncollected Feb. 16, 1960	\$ 13 12	
Add Supplemental	3 00	
		\$ 16 12
Collected		16 12
1961 Tax—2 poll taxes collected		\$ 6 00

State Department of Audit

AUGUSTA

April 7, 1960

Board of Selectmen
Mechanic Falls,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended February 15, 1960.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor S. M. Emery of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,
State Auditor

MAN/dt

Comments

TOWN OF MECHANIC FALLS

FEBRUARY 16, 1959 TO FEBRUARY 15, 1960

An audit of the financial records of the Town of Mechanic Falls has been completed for the fiscal year ended February 15, 1960. The audit consisted of an examination of the records maintained by the Council, Treasurer, Tax Collector and other municipal officials.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that the net unexpended departmental balances lapsed amounted to \$5,033.56, per the following summary:

Departmental Operations:

Unexpended Balances	\$5,178 26
Overdrafts	144 70

Net Unexpended Balances	\$5,033 56
-------------------------	------------

Various unexpended balances, particularly in the contingent and charity accounts, were the major factors contributing to the amount lapsed to surplus.

ASSETS The general fund cash balance of \$18,220.62 was verified by reconciliation of a statement furnished by the Depositors Trust Company, Mechanic Falls, Maine and by count of petty cash.

Accounts receivable totaling \$89.89 included reimbursable welfare expenditures and amounts due from individuals for materials sold.

Taxes receivable amounted to \$7,711.21 of which \$5,940.19 was for current year accounts. The balance of \$1,771.02 represented uncollected taxes for the 1957 and 1958 years.

Unmatured tax liens amounted to \$453.60 at the close of the year.

RESERVES The appropriation accounts showed an unexpended balance of \$6,859.81 representing the highway equipment and education accounts carried forward to the ensuing year in accordance with legal requirements and/or by authority of the municipal officials.

Withholding tax and social security deductions and/or contributions totaling \$638.30 and \$245.52 respectively had accrued to governmental agencies at the close of the fiscal year.

SURPLUS The unappropriated surplus amounted to \$18,728.69, an increase of \$5,033.56 for the year. This change was occasioned by the net unexpended departmental balances lapsed.

DEBT FUND The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding fire truck notes of \$12,000.00 which mature during the ensuing three years with interest at 3½ %.

TRUST, RESERVE AND SPECIAL FUNDS Trust fund principals totaled \$1,555.85 and unexpended income amounted to \$280.54. The funds are on deposit in the Depositors Trust Company, Mechanic Falls, Maine.

The fire equipment reserve fund of \$1,504.36, and the school building fund of \$24,573.53 are on deposit in various banks.

DEPARTMENTAL ACCOUNTS The departmental operating accounts showed an increase of \$4,617.84 in funds raised by taxation, as compared with the preceding year. Larger appropriations for highways, debt retirement and revaluation were the major factors responsible for the increase.

The townspeople voted to use \$8,000.00 of excise tax revenue to reduce the tax levy and the balance to be used for various highway accounts. The use of the overlay in the contingent account was also authorized.

The departmental balances carried forward to the ensuing year increased \$2,943.37, as compared with the balances at the start of the year. The change occurred principally in the education accounts.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements, count of cash and/or direct bank confirmation.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls, and canceled checks were examined for a selected period. External verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

Excise tax collections were verified with copies of receipts retained by the collector. Education account balances were checked with the Superintendent of Schools. Trust, reserve and special fund transactions were examined and investments verified. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the town at February 15, 1960, and the results of its operations for the year then ended.

TOWN OF

Comparative

February 15, 1960 February 15, 1959
GENERAL

ASSETS

Cash on hand and
in bank:

General	\$18,120 62	\$12,606 73
Petty Cash	100 00	100 00
	<hr/>	<hr/>
(Schedule A-1)	\$18,220 62	\$12,706 73
Accounts Receivable		
(Sch. A-2)	89 89	296 27
Taxes Receivable		
(Sch. A-3)	7,711 21	5,263 43
Tax Liens (Sch. A-4)	453 60	151 70
	<hr/>	<hr/>
TOTAL	\$26,475 32	\$18,418 13

DEBT

ASSETS

Amount Necessary to
Retire Debt from
Future Revenue

\$12,000 00

TRUST, RESERVE

ASSETS

Trust Funds:

Time Deposits	\$ 1,836 39	\$ 1,782 56
	<hr/>	<hr/>
Total Trust Funds	\$ 1,836 39	\$ 1,782 56
Capital Reserve Fund:		
Certificate of Deposit		1,858 23
Time Deposit	1,504 36	
Special Fund:		
Time Deposits	24,573 53	23,765 54
	<hr/>	<hr/>
TOTAL	\$27,914 28	\$27,406 33

EXHIBIT A

MECHANIC FALLS

Balance Sheet

February 15, 1960 February 15, 1959

FUND

LIABILITIES, RESERVES AND SURPLUS

Reserves:

Prepaid 1960		
Taxes	\$ 3 00	
Departmental Bal-		
ances Carried		
(Ex. D)	6,859 81	\$3,916 44
Withholding Taxes	638 30	597 70
Social Security	245 52	208 86
	<hr/>	<hr/>
Total Reserves	\$ 7,746 63	\$ 4,723 00
Surplus:		
Unappropriated		
(Ex. C)	18,728 69	13,695 13
	<hr/>	<hr/>
TOTAL	\$26,475 32	\$18,418 13

FUND

LIABILITIES

Notes Payable	
(Sch. A-5)	\$12,000 00

AND SPECIAL FUNDS

LIABILITIES

Trust Funds: (Sch. A-6)		
Principals	\$1,555 85	\$1,555 85
Unexpended Income	280 54	226 71
	<hr/>	<hr/>
Total Trust Funds	\$ 1,836 39	\$ 1,782 56
Capital Reserve Fund:		
Fire Equipment	1,504 36	1,858 23
Special Fund:		
School Building	24,573 53	23,765 54
	<hr/>	<hr/>
TOTAL	\$27,914 28	\$27,406 33

EXHIBIT B

Statement of Cash Receipts and Disbursements

YEAR ENDED FEBRUARY 15, 1960

CASH BALANCE—February 16, 1959	\$ 12,606 73
ADD—CASH RECEIPTS:	
Tax Collections—	
Prepaid—1960	\$ 3 00
Current Year	156,112 54
Prior Years	2,958 26
Total Tax Collections	\$159,073 80
Tax Liens	272 00
Excise Tax Collections—	
1959 Receipts	\$ 7,229 21
1960 Receipts	4,521 89
Total Excise Tax Collections	11,751 10
Departmental Accounts (Ex. D)	69,208 21
Tax Anticipation Loans	80,000 00
Note Issued—Fire Truck	16,000 00
Withholding Taxes	15,901 17
Social Security	828 06
State Poor	947 10
Other Municipalities' Poor	607 52
Accounts Receivable	296 27
TOTAL CASH RECEIPTS	\$354,885 23
TOTAL	\$367,491 96
DEDUCT—CASH DISBURSEMENTS:	
Departmental Accounts (Exhibit D)	\$250,254 70
Tax Anticipation Loans	80,000 00
Withholding Taxes	15,860 57
Social Security	1,664 51
State Poor	947 10
Other Municipalities' Poor	644 46
TOTAL CASH DISBURSEMENTS	\$349,371 34
CASH BALANCE—February 15, 1960	\$ 18,120 62

EXHIBIT C

Statement of Change in Unappropriated Surplus

YEAR ENDED FEBRUARY 15, 1960	
UNAPPROPRIATED SURPLUS—February 16, 1959	\$13,695 13
INCREASE:	
Net Unexpended Departmental Balances Lapsed (Exhibit D)	5,033 56
<hr/>	
UNAPPROPRIATED SURPLUS—February 15, 1960	\$18,728 69

Statement of Departmental Operations

YEAR ENDED FEBRUARY 15, 1960

BALANCES
Lapsed Forward
Unexpended at
Charges (Overdrafts) 2/15/60

	Balances 2/16/59	Appropri- ations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	Unexpended (Overdrafts)	Forward at 2/15/60
ADMINISTRATION									
Town Officers' Salaries	\$ 5,700 00				\$ 5,700 00	\$ 5,700 00			
Office Expense	1,600 00	\$ 1 75			1,601 75	1,601 75			
Contingent		645 42	\$ 5,334 76		5,980 18	3,071 79	26 97	\$2,881 42	
	7,300 00	647 17	5,334 76		13,281 93	10,373 54	26 97	2,881 42	
PROTECTION									
Fire Department									
New Fire Truck	7,500 00	1,942 87		16,000 00	9,442 87	9,442 87			
Night Watch	3,500 00				3,500 00	3,500 00			
School Traffic Director	400 00				400 00	400 00			
Civil Defense	500 00	14 25			514 25	513 33		92	
Street Lights	3,400 00	59 90			3,459 90	3,338 16		121 74	
Hydrant Rental	1,960 00				1,960 00	1,960 00			
Insurance	930 00				930 00	800 89		129 11	
Group Insurance	96 20				96 20	96 20			
Workmen's Compensation	525 00	13 20			538 20	437 36		100 84	
Liability—Property and Boiler	218 00				218 00	239 59	(21 59)		
	19,029 20	2,030 22	16,000 00		37,059 42	36,728 40		331 02	

HEALTH

Public Health Nurse

	100 00	100 00	100 00
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HIGHWAYS AND BRIDGES

Highways, Bridges and Sidewalks

	7,000 00	1,277 18	16 00	8,293 18	5,938 64	2,345 50	9 04
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Winter Roads

	11,500 00	840 50	900 00	13,240 50	10,813 70	2,407 50	19 30
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Tarring

	2,000 00	927 81	36 95	2,964 76	2,820 11		144 65
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Streets and Dump

	1,000 00			1,000 00	1,000 00		
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State Aid Road Construction

	1,596 00	1,010 38		2,606 38	1,981 48	624 90	
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Town Road Improvement Fund

		1,433 54		1,433 54	917 54	516 00	
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Highway Dump Truck

	1,500 00			1,500 00	1,500 00		
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Equipment Account

\$2,419 81		340 98	5,893 90	8,654 69	6,720 51		\$1,934 18
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2,419 81	24,596 00	5,830 39	6,846 85	39,693 05	31,691 98	5,893 90	1,934 18
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CHARITIES

Poor—Town

	2,500 00	635 54		3,135 54	2,224 02		911 52
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Aid to Dependent Children

	1,000 00			1,000 00	794 88		205 12
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	3,500 00	635 54		4,135 54	3,018 90		1,116 64
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EDUCATION

School Maintenance

1,496 43	76,492 00	56,734 58		134,723 01	130,581 29		4,141 72
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Home Economics

	3,690 00	364 14		4,054 14	3,817 44		236 70
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Repairs and Equipment

20	4,000 00	25 00		4,025 20	3,564 51		460 69
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School Lunch Program

	500 00			500 00	413 48		86 52
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1,496 63	84,682 00	57,123 72		143,302 35	138,376 72		4,925 63
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LIBRARY

Public Library

	1,500 00	257 90		1,757 90	1,757 90		
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INTEREST									
General	350 00	428 15	778 15	638 33	139 82				
DEBT RETIREMENT									
Notes and Interest	2,625 00	1,873 72	4,498 72	4,477 23	21 49				
SPECIAL ASSESSMENTS									
County Tax	4,000 50		4,000 50	4,000 50					
School District Tax	12,450 00		12,450 00	12,450 00					
Overlay	2,180 14		2,180 14		2,180 14				
	18,630 64		18,630 64	16,450 50	2,180 14				
UNCLASSIFIED									
Supplemental Taxes			303 52		303 52				
Discount on Taxes	1,100 00		1,100 00		721 91	378 09			
Abatements			26 97		26 97				
Social Security	750 00		750 00		873 11	(123 11)			
Dutch Elm Disease	600 00		600 00		600 00				
Community Building		285 40	285 40		285 40				
Revaluation	4,800 00		4,800 00		4,800 00				
Memorial Day	100 00		100 00		28 00	72 00			
Publicity	100 00		100 00		100 00				
Summer Playground	775 00	96 00	871 00	827 80	43 20				
	8,225 00	381 40	8,936 89	6,641 20	1,925 51	370 18			
TOTAL	\$3,916 44	\$170,537 84	\$69,208 21	\$28,512 10	\$272,174 59	\$250,254 70	\$10,026 52	\$5,033 56	\$6,859 81

EXHIBIT E

Valuation, Assessment and Collection

YEAR ENDED FEBRUARY 15, 1960

	Real Estate	Personal Estate	Total
VALUATION:			
Resident	\$ 754,740 00	\$ 79,840 00	\$ 834,580 00
Non-resident	440,100 00	216,550 00	656,650 00
TOTAL VALUATION	\$1,194,840 00	\$296,390 00	\$1,491,230 00
ASSESSMENT:			
Valuation x Rate—			
\$1,491,230.00 x .108		\$161,052 84	
495 Polls at \$3.00		1,485 00	
		162,537 84	
Supplemental Taxes		258 52	
TOTAL ASSESSMENT CHARGED TO COLLECTOR			\$162,796 36
COLLECTION AND CREDITS:			
Cash Collections		\$156,112 54	
Discounts		721 91	
Abatements		21 72	
TOTAL COLLECTION AND CREDITS			\$156,856 17
1959 TAXES RECEIVABLE—February 15, 1960			\$ 5,940 19
COMPUTATION OF ASSESSMENT			
TAX COMMITMENT		\$162,537 84	
ADD:			
Excise Tax Revenue Applied		8,000 00	
TOTAL REQUIREMENTS:			\$170,537 84
Appropriations		\$151,907 20	
County Tax		4,000 50	
School District Tax		12,450 00	
TOTAL REQUIREMENTS			\$168,357 70
OVERLAY			\$ 2,180 14

SCHEDULE A-1

Reconciliation of Treasurer's Cash Balance

FEBRUARY 15, 1960

Depositors Trust Company, Mechanic Falls, Maine, Balance per Statement—February 15, 1960	\$25,357 97
Adjustment—Redeposit March 1, 1960	16 00
	<hr/> 25,373 97
Deduct—Outstanding Checks	7,253 35
	<hr/> 18,120 62
Checkbook Balance—February 15, 1960	18,120 62
Petty Cash Fund (verified)	100 00
	<hr/>
Total Cash on Hand and in Bank—February 15, 1960	\$18,220 62

SCHEDULE A-2

Accounts Receivable

Town of Corinna—Charity	\$ 2 04
Town of Oxford—Charity	34 90
Wendell Mitchell—Gravel	16 00
John Harper—Tar	36 95
	<hr/>
Total	\$89 89

SCHEDULE A-3

Taxes Receivable

	AT FEBRUARY 15,		
Years	1960	1959	1958
1959	\$5,940 19		
1958	1,757 90	\$5,238 56	
1957	13 12	20 15	\$1,641 68
1956		4 72	100 60
1955			4 80
	<hr/>		
Total	\$7,711 21	\$5,263 43	\$1,747 08

SCHEDULE A-4

Tax Liens

FEBRUARY 15, 1960

Danforth, R. E. and N. K.	\$ 42 00
Johnson, Hazel	10 50
Larrabee, R. and E.	210 00
Perry, Otis	13 65
Richardson, Ed.	105 00
Winslow, Alfred and Susie	63 00
Winslow, Susie	9 45
Total	<u>\$453 60</u>

SCHEDULE A-5

Notes Payable

FEBRUARY 15, 1960

Depositors Trust Company, Mechanic Falls, Maine	
Fire Truck Loan 2/18/59 3½% Payable \$4,000.	
Annually 1961-63	\$12,000 00

SCHEDULE A-6

Trust Funds

	Principals	Income
CEMETERY PERPETUAL CARE FUNDS:		
Thomas Cousins	\$ 300 00	\$ 64 12
LIBRARY FUND:		
Hannah Witt	500 00	66 58
PARK AND MONUMENT FUND:		
G. A. R. Monument	256 60	105 42
NEEDY CHILDREN:		
Abbie V. Smith	499 25	44 42
TOTAL	<u>\$1,555 85</u>	<u>\$280 54</u>

Recommendations of Budget Committee

	Recommended 1961	Appropria- tions 1960
General Administration and		
Officers' Salaries	\$ 9,600 00	\$ 9,070 00
Public Health Nurse	100 00	100 00
Clinics	500 00	500 00
Care of Dump	1,000 00	1,000 00
Support of Fire Dept.	6,817 00	7,500 00
Air Warning Horns	1,550 00	
New Fire Hose		850 00
Payment of serial note and interest (New Fire Truck)	2,350 00	2,830 00
Night Watch	3,300 00	3,500 00
School Traffic Director	350 00	400 00
Street Lights and Traffic Signals	3,000 00	3,400 00
Civil Defense and Public Safety	400 00	400 00
Civil Defense and Public Safety (Administration)	100 00	100 00
Hydrant Rental	4,560 00	6,050 00
Insurances:		
Buildings and Contents		991 50
Boiler Liability	78 00	78 00
Firemen's Group	96 20	96 20
Workmen's Compensation	650 00	600 00
Public Liability	145 00	140 00
Support of Poor	2,500 00	2,500 00
Aid to Dependent Children	1,000 00	1,000 00
Highways, Bridges and Sidewalks	7,000 00	7,000 00
Winter Roads	10,500 00	11,500 00
Tar and Tar Patch	2,000 00	2,000 00
State Aid Road Construction	1,596 00	1,596 00
Purchase—Front-end Loader	3,000 00	
Convert the Armory	2,500 00	
Annex to Town Barn	750 00	
Home Economics	2,239 00	3,189 00
Support of Schools (general)	72,400 00	82,340 00
School Buildings (repairs and equipment)	6,000 00	4,500 00
School Lunch Program	200 00	200 00

Warrant For Town Meeting

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls, Maine, in the County of Androscoggin,

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Mechanic Falls, in said County, qualified by law to vote in town affairs, to meet at the High School Auditorium, in said Town, on Saturday the eighteenth day of March, A. D. 1961, at nine o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To hear and act on the reports of the Councillors, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Road Commissioner, Town Clerk and other Town Officers.

Art. 3. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 4. To see if the town will authorize the Town Councillors in behalf of the town to dispose and sell any real estate acquired by the town for non payment of taxes thereon, on such terms as they deem advisable, and to execute Quit-Claim Deeds for such property.

Art. 5. To see if the town will authorize the Town Councillors to sell its rights, title and interest, in and to a certain lot or parcel of land, situated in the Town of Minot and known as the Mechanic Falls Gravel Pit; said sale of this lot shall be in such manner and for such sums as deemed advisable and the Councillors to execute therefor a Quit-Claim Deed in behalf of said town, to be signed by the Town Councillors and Town Treasurer.

Art. 6. To see if the town will authorize the Town Councillors in behalf of the town to dispose of and sell its rights, title and interest, in and to, a certain lot or parcel of land, situ-

ated in the Town of Poland, bordering State Road, Route No. 26 and acquired by virtue of a deed to said town, recorded at Androscoggin County Registry of Deeds, Book 625, Page 449; said sale of lot shall be in such manner and for such sum as deemed advisable and the Councillors to execute therefor a Quit-Claim Deed in behalf of said town, to be signed by the Town Councillors and Town Treasurer.

Art. 7. To see what sum of money the town will vote to raise and appropriate for General Administration and Officers Salaries for the ensuing year.

(Budget Committee Recommends \$9,600.00)

Art. 8. To see what sum of money the town will vote to raise and appropriate for Public Health Nurse Service and Costs of Clinics in Mechanic Falls for the ensuing year.

(Budget Committee Recommends for Health Nurse \$100.00)

(Budget Committee Recommends for Clinics \$500.00)

Art. 9. To see what sum of money the town will vote to raise and appropriate for the Care of Dump.

(Budget Committee Recommends \$1,000.00)

Art. 10. To see what sum of money the town will vote to raise and appropriate for the Support of the Fire Department.

(Budget Committee Recommends \$6,817.00)

Art. 11. To see if the town will vote to authorize the Town Council to purchase Air Warning Horns.

(Recommended by Budget Committee)

Art. 12. To see what sum of money the town will vote to raise and appropriate for the purchase of Air Warning Horns.

(Budget Committee Recommends \$1,550.00)

Art. 13. To see if the town will vote to authorize the Town Council to apply whatever balance may be in the Fire Equipment Fund, now on deposit at the Depositors Trust Company, toward payment of the New Fire Truck serial note, due in 1961.

(Recommended by Budget Committee)

Art. 14. To see what sum of money the town will vote to raise and appropriate to complete the payment of the serial note mentioned in Article 13, and for payment of interest due in 1961, on New Fire Truck serial notes.

(Budget Committee Recommends \$2,350.00)

Art. 15. To see if the town will vote to apply the unexpended balance of the Fire Department Account, as of December 31, 1961, to a Fire Equipment Fund, to be used toward payment of Serial Notes issued for payment of New Fire Truck.

(Recommended by Budget Committee)

Art. 16. To see what sum of money the town will vote to raise and appropriate for Night Watch and Police Protection.

(Budget Committee Recommends \$3,300.00)

Art. 17. To see what sum of money the town will vote to raise and appropriate to defray the expense of a part time School Traffic Director.

(Budget Committee Recommends \$350.00)

Art. 18. To see what sum of money the town will vote to raise and appropriate for Street Lights and Traffic Signals.

(Budget Committee Recommends \$3,000.00)

Art. 19. To see what sum of money the town will vote to raise and appropriate for Civil Defense and Public Safety; said program, in all respects, to conform with Federal and State rules and regulations.

(Budget Committee Recommends \$400.00)

Art. 20. To see what sum of money the town will vote to raise and appropriate to defray administration costs, such as travel, meetings, organizing and recruiting, incurred by the local director of Civil Defense and Public Safety.

(Budget Committee Recommends \$100.00)

Art. 21. To see what sum of money the town will vote to raise and appropriate for Hydrant Rental.

(Budget Committee Recommends \$4,569.00)

Art. 22. To see what sum of money the town will vote to raise and appropriate for Insurance for the ensuing year:

Boiler Liability	\$ 78 00
Firemens Group Insurance	96 20
Workmens Compensation and	
Employers Liability	650 00
Public Liability	145 00
	<hr/>
	\$969 20

(Budget Committee Recommends This Amount)

Art. 23. To see what sum of money the town will vote to raise and appropriate for the Support of Poor.

(Budget Committee Recommends \$2,500.00.)

Art. 24. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children.

(Budget Committee Recommends \$1,000.00)

Art. 25. To see what sum of money the town will vote to raise and appropriate for Support and Repair of Highways, Bridges and Sidewalks.

(Budget Committee Recommends \$7,000.00)

Art. 26. To see what sum of money the town will vote to raise and appropriate for Winter Roads.

(Budget Committee Recommends \$10,500.00)

Art. 27. To see what sum of money the town will vote to raise and appropriate for the purchase of Tar and Tar Patch for existing Permanent Streets.

(Budget Committee Recommends \$2,000.00)

Art. 28. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction (in addition to amounts regularly raised for Care of Ways, Highways and Bridges) under provisions of Sections 44, 49 and 50, Chapter 23, Revised Statutes of 1954, as amended.

(Budget Committee Recommends \$1,596.00)

Art. 29. To see if the town will vote to authorize the Town Council to purchase a four wheel drive, front-end loader and to dispose of the old loader, to the best advantage of the town.

(Recommended by the Budget Committee)

Art. 30. To see if the town will vote to raise and appropriate the sum of \$3,000.00 to be used toward the purchase of the front-end loader.

(Recommended by the Budget Committee)

Art. 31. To see if the town will authorize the Town Council to borrow a sum not to exceed \$9,000.00 to complete payment of the front-end loader mentioned in Articles 29 and 30. This amount to be repaid from the Highway Equipment Account.

(Recommended by the Budget Committee)

Art. 32. To see if the town will authorize the Town Council to convert the first floor of the Armory so-called, on Pleasant Street to a Town Office.

(Recommended by the Budget Committee)

Art. 33. To see if the town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of converting the first floor of the Armory so-called to a Town Office.

(Recommended by the Budget Committee)

Art. 34. To see if the town will vote to raise and appropriate the sum of \$750.00 to build an annex on the rear of the Town Barn.

(Recommended by the Budget Committee)

Art. 35. To see what sum of money the town will vote to raise and appropriate for Home Economics.

(Budget Committee Recommends \$2,239.00)

Art. 36. To see what sum of money the town will vote to raise and appropriate for the support of the High School, Common Schools, Physical Training, Driver Training, Text Books and Supplies, Administration, Industrial Arts, Band and Sick Leave.

(Budget Committee Recommends \$72,400.00)

Art. 37. To see what sum of money the town will vote to raise and appropriate for School Buildings, repairs and equipment.

(Budget Committee Recommends \$6,000.00)

Art. 38. To see what sum of money the town will vote to raise and appropriate for the School Lunch Program.

(Budget Committee Recommends \$200.00)

Art. 39. To see if the inhabitants of the town will vote to empower the Town Council to appoint a Citizens Committee of five (5) who will work in cooperation with the Superintending School Committee to investigate Mechanic Falls School needs. Said Committee to have authority to work and study with similar committees from neighboring towns to gather pertinent data relative to forming an administrative district under the so-called Sinclair Education Act. Said committee to make a report of their findings at the next regular town meeting or at a special meeting called for that purpose.

(Recommended by the Budget Committee)

Art. 40. To see what sum of money the town will vote to raise and appropriate for a Summer Playground Recreational Program. This program to be in charge of the School Board.

(Budget Committee Recommends \$775.00)

Art. 41. To see if the town will vote to construct an addition to the Mechanic Falls High School Building at a cost not to exceed \$80,000.00.

(Not Recommended by the Budget Committee)

Art. 42. To see if the town will vote to authorize the Town Council to use the principal of the School Building Capital Fund and accumulated Interest thereon toward payment of the construction of an addition to the Mechanic Falls High School Building. (Approximately \$25,000.00).

(Not Recommended by the Budget Committee)

Art. 43. To see if the town will authorize the Town Council to borrow the sum of \$55,000.00 for the purpose of paying the remaining cost of construction of an addition to the Mechanic Falls High School Building, and to issue Municipal Bonds therefor, in such denominations, and bearing such rate of interest and date of maturity, as the Town Council shall deem most advisable.

(Not Recommended by the Budget Committee)

Art. 44. To see if the town will vote to authorize the Town Council to appoint a School Building Committee for the purpose of constructing an addition to the High School.

(Not Recommended by the Budget Committee)

Art. 45. To see if the town will vote to authorize an amount, not exceeding \$5,000.00, to be transferred from the Unappropriated Surplus Account to the School Building Capital Fund.

(Recommended by Budget Committee)

Art. 46. To see if the town will vote to authorize the Town Council to purchase a Sixty-Six Passenger school bus at a cost not to exceed \$6,300.00.

(Not Recommended by the Budget Committee)

Art. 47. To see if the town will vote to authorize the Town Council to borrow the sum of \$6,300.00 for the purpose of purchasing a school bus. This amount, with interest, to be repaid by the School Department in three annual payments.

(Not Recommended by the Budget Committee)

Art. 48. To see if the town will authorize the appropriate officers of the town to apply for and accept, without limit, such Federal Funds as may become available for the construction of needed school facilities or for school operational expenses, on such terms and conditions as said officers may consider proper.

(Recommended by Budget Committee)

Art. 49. To see if the town will vote to raise and appropriate the sum of \$500.00 for Sewer Repairs. The unexpended balance to be carried forward from year to year to establish a continuing Sewer Account to be used for repairs, replacement and new construction.

(Recommended by Budget Committee)

Art. 50. To see if the town will vote to authorize the Town Council to approve warrants for payment of bills such as those listed below, with said payments to be made from the Contingent Account: Care of Cemeteries, Industrial Development, Abatements, Poland and Minot Real Estate taxes.

(Recommended by Budget Committee)

Art. 51. To see if the town will vote to authorize that the Overlay be applied to the Contingent Account.

(Recommended by Budget Committee)

Art. 52. To see if the town will vote to authorize that an amount not to exceed \$5,500.00 be taken from Excise Tax receipts to be used to reduce the tax rate and the balance, if any, to be applied to the Contingent Account, and some to Winter Roads, if necessary.

(Recommended by Budget Committee)

Art. 53. To see what sum of money the town will vote to raise and appropriate for the Contingent Account.

Art. 54. To see what sum of money the town will vote to raise and appropriate to pay its share of Social Security.

(Budget Committee Recommends \$900.00)

Art. 55. To see what sum of money the town will vote to raise and appropriate for observance of Memorial Day.

(Budget Committee Recommends \$100.00)

Art. 56. To see what sum of money the town will vote to raise and appropriate to be paid to the State of Maine Publicity Bureau, to be expended and used for advertising the natur-

al resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.

(Budget Committee Recommends \$100.00)

Art. 57. To see what sum of money the town will vote to raise and appropriate for the support of the Public Library.

(Budget Committee Recommends \$1,500.00)

Art. 58. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid before July 1, 1961, and one per cent on taxes paid during the month of July, 1961.

Art. 59. To see if the town will vote to raise and appropriate the sum of \$1,100.00 for Discount of Taxes.

Art. 60. To see what sum of money the town will vote to raise and appropriate for the payment of interest on tax anticipation loans.

(Budget Committee Recommends \$350.00)

Art. 61. To see what sum of money the town will vote to raise and appropriate for the care of shade trees in the Village Area.

(Budget Committee Recommends \$1,000.00)

Art. 62. To see what sum of money the town will vote to raise and appropriate for the Care of Upkeep of War Veterans Graves at Maple Grove Cemetery.

(Budget Committee Recommends \$100.00)

Art. 63. To see if the town will vote to authorize the installation of a 1000 lumen light, to be located on Central Maine Power Company pole No. 11 at the intersection of Clifford Street and Second Avenue.

(By Petition)

Art. 64. To see if the town will vote to repair and tar Fourth Avenue.

(By Petition)

Art. 65. To see if the town will vote to raise and appropriate the sum of \$2,500.00 for the repair and tarring of Fourth Avenue.

(Recommended by Budget Committee)

Art. 66. To see if the town will vote to repair and tar First Avenue.

(By Petition)

Art. 67. To see if the town will vote to raise and appropriate the sum of \$2,250.00 for the repair and tarring of First Avenue.

(Recommended by Budget Committee)

Art. 68. To see if the town will vote to authorize the installation of a Hydrant to be located in the section of Mechanic Falls known as Riverside.

(By Petition)

Art. 69. To see what sum of money the town will vote to raise and appropriate for the installation of a Hydrant at Riverside.

(Not Recommended by Budget Committee)

Art. 70. To see if the town will vote to accept, as a public street or highway, an area of land situated between Pleasant Street and Maple Street, at such location and width, as shall be determined by the Town Council, and providing that a deed for such area is executed and delivered to the town by Harold J. Goss, the owner of said land, over which the proposed street shall be located.

Art. 71. To see if the town will authorize the Town Council to appoint a Planning Board, consisting of five citizens of the Town, two members to be appointed for terms of three years, two for terms of two years, and one for a term of one year, the expiring terms to be filled for terms of three years thereafter.

Art. 72. To see if the town will vote to authorize the Town Council to appoint a Budget Committee, so-called, consisting of seven citizens of the town, to serve without pay, and to hold and conduct meetings, preliminary to and in anticipation of the Annual Town Meeting for the purpose of reviewing town affairs and making recommendations for the ensuing year.

Art. 73. To choose a Trustee for the Town of Mechanic Falls School District for a term of five years.

Art. 74. To choose the following town officers: One Councillor for a term of three years, One member of the Superindenting School Committee for a term of three years, and the Town Clerk for the ensuing year.

The polls will be open for balloting for Town Officers and a Trustee for the Town of Mechanic Falls School District at the Armory, so-called, Pleasant Street, from one-thirty o'clock until seven o'clock in the afternoon of March 18th, 1961.

The Board of Registration will be in session at the Town Office for the purpose of correcting the list of voters on Friday, March 17, 1961.

Given under our hands, at Mechanic Falls, this 8th day of March A. D. 1961.

THOMAS L. CLIFFORD,
DOMENIC J. DeBIASE,
C. RAY BUNKER,
LAWRENCE R. ADKINS,

Councillors of Mechanic Falls, Maine

A True Copy

Attest: ALEXANDER F. HAMMOND

Constable of Mechanic Falls, Maine



KEEP MAINE GREEN

**"Make sure YOU are the one
To keep Maine Green in '61"**

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Annual Report



Town Of

Mechanic Falls



Year Ending
December 31, 1961

Sixty - Ninth Annual Report

Of The

Municipal Officers

Of The Town Of

Mechanic Falls

Maine

And The Report

Of The Superintendent

Of Schools

For the fiscal year ended Dec. 31

1961

Incorporated March 22, 1893

The following Ordinance was passed by the Town Council, Town of Mechanic Falls, to take effect January 16, 1962.

SNOW REMOVAL ORDINANCE

No vehicle shall be parked at any time on any public street or way so as to interfere with or hinder the removal of snow from said street or way by the Town plowing or loading and hauling. The Local Law Enforcement Officers may cause any vehicle so parked on any street placed in a suitable parking space off the street, at the expense of the owner of such vehicle, and without the Town being liable for any damage that may caused by such removal. For the purpose of facilitating the removal of snow, the Road Commissioner or Local Law Enforcement Officer may cause to be placed properly marked signs along any street or streets as he shall from time to time deem necessary. It shall be unlawful for the operator of any vehicle to enter upon, stop, or park within the spaces indicated by such signs.

The following Ordinance was passed by the Town Council, Town of Mechanic Falls, to take effect May 1, 1961.

No person, persons, Company, Corporation or Partnership shall build, rebuild, remodel or materially alter or add to any existing building or structure of any type, or move any existing building, trailer or structure of any type, into the Town, or from one location to another within the Town, unless said person, persons, company, corporation or partnership has first received a permit from the Town Council of Mechanic Falls.

Application for such permit must be made, in writing, to the Town Council, and must include complete details, exactly describing the proposed building, structure or trailer, or the proposed changes, alterations or reconstruction thereof or thereto. If a permit is for moving any building or structure application must exactly describe such building or structure, the location to which it is to be removed and the use to which it will be put.

Any person, persons, company, corporation or partnership violating the provisions of these or this Ordinance, shall be punished by a fine of \$25.00 for each offence and each day that said violation continues shall be considered a separate offense.

IMPORTANT
NOTICE TO TAXPAYERS

Chapter 92, Section 36, Revised Statutes of Maine, 1954:

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatements of his taxes unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayers."

NOTICE TO VETERANS

Veterans or widows of veterans, who may be eligible for poll or property tax exemption, under our Maine Laws, should be familiar with the requirement, whereby, application for tax exemption must be made to assessors before April 1st of the year in which exemption is expected to begin.

The following is taken from Chapter 91A, Public Laws of 1955, section 10, sub-section III G:

"Any person who desires to secure exemption under the provision of this sub-section shall make written application and file written proof of entitlement on or before the first day of April, in the year in which exemption is first requested, with the assessors of the place in which the person resides, and the assessors shall thereafter grant such exemption to any person while he is so qualified or until they are notified of reason or desire for discontinuance."

TOWN OFFICERS

Moderator

FRANK B. FOSTER

TOWN CLERK

VIOLET SAWYER

TOWN COUNCIL

DOMENIC J. DEBIASE, term expires March, 1962

ROGER J. WILLIAMS, term expires March, 1962

LAWRENCE R. ADKINS, term expires March, 1963

C. RAY BUNKER, term expires March, 1963

OTHO N. RECORD, term expires March, 1964

Superintendent of Schools

FRED E. ALLEN

Superintending School Committee

GERALDINE B. MCALISTER, term expires March, 1962

DONALD S. WINSLOW, term expires March, 1963

FRANK R. WILLIAMS, term expires March, 1964

Trustees of Public Library

DOROTHY M. ROLLINS, term expires March, 1962

HARRIET L. ADKINS, term expires March, 1963

BARBARA E. MESERVE, term expires March, 1964

Health Officer

HAROLD S. TIBBETTS

Plumbing Inspector

BYRON L. STROUT

Electrical Inspector

EARL C. BRACEY

Constables

ALEXANDER F. HAMMOND

ALFRED M. STRETTON

EDWARD F. SAWYER

Road Foreman

WARREN G. WILLEY

Fire Chief and Warden

EVERETT C. HERRICK

TOWN OFFICERS

First Assistant Fire Chief

HENRY J. DOANE

Second Assistant Fire Chief

WALTER W. SAMPSON (resigned Oct. 18, 1961)

Sealer of Weights and Measures

HARRY L. DANFORTH

Budget Committee

LEWIS G. MURRAY

JOHN F. KNEELAND

KENNETH D. WELCH

RICHARD L. NEEDHAM

LORING R. SWAIN

EDWARD A. PARKER

ALWIN W. STROUT

Industrial Development Committee

PAUL R. NYBERG, term expires March, 1962

JOHN F. KNEELAND, term expires March, 1963

EDWARD A. PARKER, term expires March, 1964

KENNETH C. CARLIN, term expires March, 1965

FRANK B. FOSTER, term expires March, 1966

Citizens Area School Committee

JOHN E. EMERY

FRANK B. FOSTER

RALPH E. BAIRD

KENNETH C. CARLIN

EUGENE CHANDLER

Director of Civil Defense and Public Safety

ALFRED M. STRETTON

Police Reserve

Chief—ALFRED M. STRETTON

Captain—CLYDE COOMBS

Lieutenant—CODY GIDDINGS

Patrolmen

MALCOLM BRIGGS

HARRY DANFORTH

EDWARD NEEDHAM

KENNETH CARLIN

EUGENE PRATT

HENRY DAN JR.

REGINALD STROUT

Town Manager, Treasurer, Tax Collector Road Commissioner and Registrar of Voters

EDWARD F. SAWYER

LETTER OF TRANSMITTAL

To the Citizens of Mechanic Falls:

Again it is time for the Annual Report concerning the activities of your town for the fiscal year (10½ months) from February 16, 1961 to December 31, 1961. A copy of the Audit for the past year is contained herein.

Near the beginning of this Report are presented two ordinances, passed by our Town Council, during this past year. Also included are two sections of Maine Laws regarding taxation. These should be carefully read.

We have enjoyed working at our new location, at 55 Pleasant Street, and feel that citizens acted wisely in making this change.

I wish to thank every one for their cooperation this past year and also for their kindness during my recent illness.

Respectfully submitted
EDWARD F. SAWYER
Town Manager

REPORT OF ASSESSORS

ASSESSORS

DOMENIC DeBIASE

ROGER J. WILLIAMS

LAWRENCE R. ADKINS

C. RAY BUNKER

OTHO N. RECORD

VALUATION OF PROPERTY AND NUMBER OF POLLS

AS ENUMERATED APRIL 1, 1961

Real Estate, Resident owners	\$3,242,980.00	
Real Estate, Non Resident owners	926,630.00	
Total value of Real Estate		\$4,169,610.00
Personal property, Resident owners	360,650.00	
Personal property, Non-Resident owners	1,744,470.00	
Total value of Personal property		\$2,105,120.00
Total value of resident and Non-Resident land	335,520.00	
Total value of resident and Non-Resident buildings	3,991,860.00	
Total Real Estate	4,327,380.00	
Less veterans & widows exempt	157,770.00	
		\$4,169,610.00

TAXABLE LIVE STOCK

Horses	4,070.00	
Cattle (50)	6,930.00	
Poultry	17,380.00	
Total value of live stock	\$	28,380.00

ALL OTHER PERSONAL PROPERTY

Stock in Trade	167,990.00	
Industrial Stock	445,520.00	
Machinery & Equipment	1,246,290.00	
Wood, Lumber, and Logs	124,920.00	
Fixtures	51,860.00	

Trailers	40,160.00
Live Stock	28,380.00

Total value of Personal Property	\$2,105,120.00
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Number of Polls taxed 476
 Number of Polls not Taxed 97
 Poll Tax \$3.00
 Rate of Taxation .027 or \$27.00 per thousand valuation

EXEMPT REAL ESTATE

Veterans and Veteran's widows	\$157,770.00
Church property, Fraternal and Veterans' Organizations	110,080.00

Total Tax Exempt Real Estate	\$ 267,850.00
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APPROPRIATION FOR 1961

General Administration and Officers Salaries	\$ 9,600.00
Public Health Nurse	100.00
Clinics	500.00
Care of Dump	1,000.00
Support of Fire Department	6,817.00
Air Warning Horns	1,550.00
Payment of Serial Notes and interest due in 1961 (New Fire Truck)	2,350.00
Night Watch	3,300.00
School Traffic Director	350.00
Street Lights and Traffic Signals	3,000.00
Civil Defense	400.00
Civil Defense (Administration)	100.00
Hydrant Rental	4,560.00
Insurances:	
Boiler Liability	78.00
Firemens Group Insurance	96.20
Workmens Compensation	650.00
Public Liability	145.00
Support of Poor	2,500.00
Aid to Dependent Children	1,000.00
Highways, Bridges and Sidewalks	7,000.00
Winter Roads	10,500.00
Tar & Tar Patch	2,000.00
State Aid Road Construction	1,596.00
Front-end Loader	3,000.00

TOWN OF MECHANIC FALLS

9

Remodeling Armory	2,500.00	
Town Barn Annex	750.00	
Home Economics	2,239.00	
Support of Schools-Text Books etc.	73,900.00	
School Buildings, Repairs & Equip.	5,500.00	
School Lunch Program	200.00	
Summer Recreational Program	775.00	
Sewer Account	500.00	
Social Security	900.00	
Memorial Day	100.00	
State of Maine Publicity Bureau	100.00	
Public Library	1,500.00	
Discount of Taxes	1,100.00	
Payment of Interest on Tax Anticipation Loans	350.00	
Care of Shade Trees	1,000.00	
Upkeep of War Veterans Graves	100.00	
Tar-Fourth Avenue	2,500.00	
Total appropriations		\$156,206.20
Total Town appropriations	\$156,206.20	
School District Assessment	11,825.00	
County Tax	4,619.00	
Overlay	3,695.51	
State Tax	22,475.00	
Total		\$198,820.71
Deduct:		
476 polls at \$3.00	1,428.00	
Excise, vote of Town	5,500.00	
State Tax, allowed	22,475.00	
Total deductions		\$29,403.00
To be raised on Real and Personal Property	169,417.71	
Add 476 polls @ \$3.00	1,428.00	
Total charged to collector		\$170,845.71

Report Of Overseers Councillors

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

C. RAY BUNKER,

LAWRENCE R. ADKINS,

OTHO N. RECORD

DOMENIC J. DeBIASE,

ROGER J. WILLIAMS,

Councillors

STATEMENTS OF CASH RECEIPTS & DISBURSEMENTS

FEB. 16, 1961 THROUGH DEC. 31, 1961

Receipts

Cash balance, Feb. 16, 1961		\$ 5,275.47
Add Cash received:		
Tax collections-Current year	\$149,842.76	
Prior years	10,182.63	
	<hr/>	\$160,025.39
Excise Tax collections:		
1961 Excise	7,372.13	
1962 Excise	1,466.48	
	<hr/>	8,838.61
Tax Liens	1,784.55	
Interest collections	853.27	
Accounts Receivable	639.21	
Withholding Tax Deductions	2,260.30	
Social Security	1,006.34	
Loader Loan	8,500.00	
School Repairs-Loan	1,582.98	
Tax Anticipation Loans	90,000.00	
Fire Truck Fund	1,835.59	
Departmental (Roads, Fires Schools, etc.)	80,024.40	
	<hr/>	\$188,486.64
		<hr/>
Total cash receipts		\$362,626.11

DISBURSEMENTS

Departmental	223,469.26	
Temporary Loans	90,000.00	
Fire Truck note & interest	4,161.78	
Withholding Tax	2,964.20	
Front End Loader	11,500.00	
Interest-Temporary Loans	926.63	
County Tax	4,619.00	
School District Tax	11,825.00	
School Building Fund (Savings Account)	5,000.00	
	<hr/>	
Total disbursements		\$354,465.87
		<hr/>
Cash balance Dec. 31, 1961		\$ 8,160.24

SUMMARY OF UNEXPENDED BALANCES AND OVERDRAFTS

	Appro- priation	Other Receipts	Total Available	Disburse- ments	Unex- pended	Over- drafts
Administration (general government)	\$ 9,600.00	\$ 731.30	\$ 10,331.30	\$ 10,237.36	\$ 93.94	\$ —
Contingent	3,695.51	4,789.72	8,485.23	11,470.75	—	2,985.52
Fire Department	6,817.00	1,930.03	8,747.03	8,747.03	—	—
Night Watch	3,300.00	—	3,300.00	3,128.00	172.00	—
School Traffic Director	350.00	—	350.00	344.41	5.59	—
Civil Defense & Public Safety	400.00	22.44	422.44	417.37	5.07	—
Civil Defense (Administration)	100.00	—	100.00	100.00	—	—
Street Lights & Traffic Signals	3,000.00	48.09	3,048.09	2,934.39	113.70	—
Hydrant Rental	4,560.00	—	4,560.00	4,558.74	1.26	—
Insurances:						
Boiler Liability	78.00	—	78.00	76.09	1.91	—
Firemens Group Ins.	96.20	91.00	187.20	91.00	96.20	—
Workmens Compensation	650.00	—	650.00	766.18	—	116.18
Public Liability	145.00	—	145.00	136.09	8.91	—
Buildings and Contents	—	19.60	19.60	15.30	4.30	—
Health and Clinics	600.00	—	600.00	361.52	238.48	—
Sewer Maintenance	500.00	—	500.00	535.23	—	35.23
Care of Dump	1,000.00	—	1,000.00	728.66	241.34	—

Highways	7,000.00	2,628.98	9,628.98	9,627.52	1.46	—
Winter Roads	10,500.00	721.50	11,221.50	9,865.80	1,355.70	—
Tar and Tar Patch	2,000.00	754.43	2,754.43	2,564.99	189.44	—
Tar - Fourth Avenue	2,500.00	—	2,500.00	2,080.27	419.73	—
Equipment Account (Balance forwarded)	1,787.04	7,022.70	8,809.74	6,719.84	2,089.90 (bal. fwd.)	—
	1,596.00	1,596.00	3,192.00	3,192.00	—	—
State Aid Construction	—	—	—	95.23	—	95.23
Town Road Improvement	3,000.00	8,500.00	11,500.00	11,500.00	—	—
Front End Loader	2,500.00	11.50	2,511.50	2,135.58	375.92	—
Support of Poor	1,000.00	5.00	1,005.00	494.10	510.90	—
Aid to Dependent Children	775.00	—	775.00	690.98	84.02	—
Summer Recreational Program	1,500.00	409.00	1,909.00	1,901.00	8.00	—
Library	—	69.50	69.50	82.59	—	13.09
Community Building	100.00	—	100.00	39.00	61.00	—
Memorial Day	100.00	—	100.00	100.00	—	—
Maine Publicity Bureau	2,500.00	—	2,500.00	2,496.43	3.57	—
Remodeling Armory	1,000.00	250.00	1,250.00	1,105.80	144.20	—
Care of Shade Trees	100.00	—	100.00	100.00	—	—
War Veterans Graves	1,550.00	—	1,550.00	—	1,550.00	—
Air Warning Horns	750.00	—	750.00	712.99	37.01	—
Town Barn Annex	1,100.00	—	1,100.00	1,145.72	—	45.72
Discount of Taxes						

ANNUAL REPORT

Interest (Tax Anticipation Loans)	350.00	853.27	1,203.27	926.63	276.64
Debt Fund Note (Fire Truck)	2,350.00	1,835.59	4,185.59	4,161.78	23.81
County Tax	4,619.00	—	4,619.00	4,619.00	—
School District Tax	11,825.00	—	11,825.00	11,825.00	—
Social Security	900.00	1,238.08	2,138.08	2,278.47	140.39
	<u>\$96,293.75</u>	<u>\$33,527.73</u>	<u>\$129,821.48</u>	<u>\$125,138.84</u>	<u>\$8,114.00</u>
			Total unexpended		\$8,114.00
			Less total overdrafts		3,431.36
			Net unexpended		\$4,682.64

SCHOOLS

	Appropriation	Balance Forwarded	Other Receipts	Total Available	Disbursements	Unexpended Bal. Carried Forward
General	\$73,900.00	\$1,971.86	\$66,852.27	\$142,724.13	\$134,881.75	\$7,842.38
Home Economics	2,239.00	106.97	1,542.60	3,888.57	3,888.57	—
Repairs and Equipment	5,500.00	540.83	1,592.98	7,633.81	7,633.81	—
School Lunch	200.00	—	—	200.00	—	200.00
	<u>\$81,839.00</u>	<u>\$2,619.66</u>	<u>\$69,987.85</u>	<u>\$154,446.51</u>	<u>\$146,404.13</u>	<u>\$8,042.38</u>

TOWN OF MECHANIC FALLS

15

GENERAL GOVERNMENT
ADMINISTRATION

	Credit	
Appropriation	\$9,600.00	
Other receipts	731.30	
	<hr/>	
Total available		\$10,331.30

	Debit	
Warrants paid	10,237.36	
Unexpended	93.94	
	<hr/>	
		\$10,331.30

	Itemized receipts	
Appropriation	\$ 9,600.00	
For Victualers License:		
Firemen's Auxiliary	1.00	
Floyd McAlister	1.00	
Christine Kyllonen	1.00	
Kelsey Marr	1.00	
Vina Needham	1.00	
	<hr/>	
		5.00

Tax Lien Costs:		
C.W. Meserve & Son	16.60	
Ernest L. Edwards	9.20	
Ada Sawyer	4.60	
Kenneth Holt by		
Leona G. Duchette	4.60	
J. W. Penney & Sons Co.	4.30	
Hiram B and Alberta		
Richardson	4.60	
Elsie R. Buck	4.30	
E. F. Sawyer, Collector		
Sheet# 20-Lien Notices	5.00	
	<hr/>	
		57.80
Town Clerk-fees		668.50
	<hr/>	

\$10,331.30

	Itemized Disbursements	
Telephone-New England Tel.		
& Tel. Co.	202.64	
Rent- Masonic Holding		
Corporation	75.00	
Fuel-F. R. Williams	153.07	

Electricity-Central Maine	
Power Co.	141.20
Water-Mechanic Falls	
Water Co.	19.80
Bank Service Charge-	
Depositors Trust Co.	60.20
Postage & Box Rental-	
Postmistress	117.70

Election Officials:

Town Meeting—	
Moderator-Frank B. Foster	15.00
Gatekeepers-Carroll Ray-	
mond	10.00
Alexander Hammond	10.00

Ballot Clerks:

Alice Bunker	12.00
Prudence Kilbreth	12.00
Ruth Faunce	12.00

Councillors:

Thomas L. Clifford	12.00
Domenic DeBiase	12.00
Roger J. Williams	12.00
C. Ray Bunker	12.00
Lawrence R. Adkins	12.00

State Referendum Election:

Warden, Otho N. Record	25.00
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Ballot Clerks:

Carolyn Burton	12.00
Ray Goss	12.00
Lyndora Gray	12.00
Doris Stanton	12.00

Gate Keepers:

Carroll Raymond	10.00
Alexander Hammond	10.00

224.00

Election Supplies—

Kennebec Journal	11.00
Advertiser-Democrat	20.84
Marks Printing House	18.98
Stony Brook Print Shop	12.75

63.57

Labor-Voting Booths

Warren Willey	12.15
William Needham	8.40
Delwin Ridley	6.90

 27.45

General Supplies—

Goss Hardware Inc.	18.86
Marks Printing House	96.39
Advertiser-Democrat	3.10
Merrill & Denning	7.87
Loring, Short & Harmon	20.58
Stony Brook Print Shop	47.00
C. W. Meserve & Son	1.75
Needham's Market	1.93
Village Store	.89
Morrill's Market	.98
Branham Motor Guide	7.00
Trailer Guide	10.00
A. E. Martel Co.	59.79
Monmouth Sales Co.	2.75
Robert Russell	35.00

 313.89

General repairs & flooring—

Town Office Building

Galen Harriman	12.00
Henry Kelley	4.00
E. A. Parker & Son	2.91
Goss Hardware, Inc.	12.17
C. W. Meserve & Son	216.62

Labor—

Leonard Harriman	12.50
Roger Thurston	12.50
LaChance Flooring Co.	262.00

 534.70

Miscellaneous Disbursements:

Stenographer, Town Meeting

Lula Bryant	10.00
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Treasurer & Tax Collector

Bonds, J.A. Bucknam, Co.	85.00
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Printing Town Reports,

Advertiser-Democrat	559.70
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State Department of Audit

Maine Municipal Assoc.

Service charge	125.00
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Register of Deeds, Tax		
Liens & Discharges	45.80	
Fred L. Tower Co.,		
Maine Register	20.60	
West Business Machine Co.		
Typewriter overhaul	18.80	
Maine State Library,		
1961 Laws	10.50	
Post Mistress, Pauper Notice	.90	
C. Ray Bunker, Mileage to		
Bangor	25.40	
J.W. Penney & Sons Co.		
Repairs to safe	36.32	
Frank B. Foster,		
Legal Services	86.54	
		1,253.86
Officers' Salaries		
Councillors —		
C. Ray Bunker	50.00	
Domenic DeBiase	50.00	
Roger Williams	50.00	
Lawrence R. Adkins	50.00	
Otho N. Record	50.00	
Fire Chief & Ward—		
Everett C. Herrick	75.00	
1st Assistant Fire Chief—		
Henry J. Doane	50.00	
2nd. Assistant Fire Chief—		
Walter W. Stimson	39.58	
Electrical Inspector—		
Earl N. Bracey	75.00	
Health Officer—		
Harrold S. Tibbetts	50.00	
Town Manager-vacation		
C. Ray Bunker	100.00	
Town Clerk & Office Clerk		
Violet Sawyer	1,681.66	
Town Manager & Treasurer		
Edward F. Sawyer	4,729.04	
		7,050.28
Unexpended		10,237.36
		93.94
		\$10,331.30

OVERLAY

Amount as determined by Assessors	\$3,695.51
Transferred to Contingent (vote of Town)	3,695.51

CONTINGENT ACCOUNT

	Credit	
Transfer of Overlay	3,695.51	
Other receipts	4,789.72	
	<hr/>	
	8,485.23	
Overdraft	2,985.52	
	<hr/>	
		11,470.75
	Debit	
Total Disbursements		11,470.75

Itemized receipts

Overlay	\$ 3,695.51
Sale of property in Poland (Donald Coffin)	150.00
Sale of junk (by William Needham)	3.00
Received from County Treasurer Witness fees	4.00
Received from State Treasurer:	
Bank Stock Tax	34.63
Railroad & Telephone Tax	5.72
Dog License refund	86.63
Veteran's exemptions (1959 Tax)	621.71
1961 Excise Tax receipts	1,872.13
1962 Excise Tax receipts	1,466.48
1961 Supplemental Taxes	108.82
1960 Supplemental Taxes	436.60
	<hr/>
	\$ 8,485.23

Itemized Disbursements

Town-owned property:

Paid:

Floyd Ridley-moving	\$ 34.00
J. A. Bucknam Co.	
Insurance, Jewett property	16.00
J. A. Bucknam Co.	
Insurance, War Memorial glass	10.00

E. A. Parker & Son, Christmas tree lights	3.24	
Kenneth Carlin, Repairs to Grandstand	2.50	
C. W. Meserve & Son, Repairs to Grandstand	12.89	
J. A. Buckman Co. Fire Insurance, Grandstand	18.20	
		\$ 96.83
Assessing work and Expense:		
C. Ray Bunker	264.80	
Otho N. Record	320.00	
Domenic DeBiase	30.00	
Lawrence R. Adkins	10.00	
		624.80
Industrial Development		
Notice, Sun-Journal	29.16	
Town of Minot, Real Estate Tax	26.50	
Dr. DeGoosh, Dog Disposal	4.00	
Pete Bolduc Co. moving Town Safe	100.00	
Excise Tax, refund	2.88	
Skelton & Taintor, legal services, Tax Appeals	275.28	
Alfred Stretton, witness fee	4.00	
State of Maine, Surplus Property	.75	
Abatements - 1960 taxes	1,889.29	
Abatements - 1961 taxes	8,417.26	
		\$11,470.75

PROTECTION

FIRE DEPARTMENT

RECEIPTS

Appropriation	\$6,817.00
Credits	
Richard Wing	4.50
Everess Herrick	39.28
Firemen's Association (Telephones)	63.90
J. A. Bucknam Co.	9.68
State Treasurer Reimbursement Woods Fire	44.30
William Coolidge	7.59
Minot	41.75

TOWN OF MECHANIC FALLS

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Raymond	67.50	
Poland	1,651.53	
	<hr/>	
Total Available		\$8,747.03

EXPENDITURES

E. A. Parker & Son	\$ 41.05	
State Treasurer	3.00	
Carl. R. Rowe Labor & Material for side door	61.11	
Diamond National Corp. Door & Frame	29.75	
Turners Mobile Station	41.84	
C. & C. Service Station	16.49	
A. W. Strout Gulf Station	23.00	
Frank Williams	326.73	
Snows Inc.	57.09	
J. W. Penney & Sons	2.05	
Main Street Garage	2.25	
Files & O'Keefe Co.	56.50	
Everett Herrick	20.00	
Ward Lafrance Co.	10.00	
Jacks Garage	25.00	
Morrill Market	1.52	
A. To Z. Service Inc.	17.75	
Waterfalls Tissue Corp.	6.49	
Lewiston Welding	3.90	
Merrill & Denning	5.69	
Eastern Fire Equipment	515.08	
Clifford Dennison	50.00	
National Chemesearch Co.	132.771	
Blanchard Associates	25.88	
Everett Herrick	2,883.00	
Perley Trumble	89.50	
Kenneth Carlin	1.00	
Mac's Filling Station	8.32	
Auburn Motor Sales	8.23	
Edward Stevens	8.25	
Stephen Benson	16.00	
J. A. Bucknam	344.66	
Walter Perry	13.55	
Mechanic Falls Water Co.	19.80	
Central Maine Power Co.	247.28	
Firemens Payroll	2,089.97	
Telephones (3)	279.46	
	<hr/>	
Total Expended		\$7,483.90
Unexpended Balance Deposited In Bank		\$1,263.10
		<hr/>
		\$8,747.03

FIREMENS PAYROLL FROM FEB. 15, 1961 TO

DEC. 30, 1961

Walter Stimson	\$ 88.66
Earle Strout	27.26
Eddie Stevens	119.82
Richard Wing	64.42
Richard Larabee	74.79
Fenton Yates	52.66
Paul Foster	18.00
John Harriman	19.53
James Plummer Jr.	42.66
Leon Paine	104.52
Harold Bryant	82.78
James House	60.27
Jerry Herrick	1.88
Wilmont Herrick	19.00
Everett Herrick	68.68
David Stimson Outside Help	15.00
Roger Welts Outside Help	3.76
Parker Hackett Outside Help	6.00
Eddie Lowell Outside Help	6.00
Linwood Fitts Outside Help	4.50
Malcom Briggs C. D. Police	3.00
Michael Herrick Hydrants	6.00
Gregory Herrick Hydrants	4.00
Jerry Herrick Hydrants	6.00
Harry Black	68.05
Kenneth Bragdon	113.36
Lloyd Benson	33.65
Stephen Benson	110.60
Arthur Brown	48.42
Edroy Curtis	37.14
Donald Copp	49.69
Sherman Callahan	8.39
Vernal Duchette	24.16
Justin Doane	110.98
Glen Gray	149.98
Donald Hancock	40.29
Wendell Mitchell	36.42
Walter Perry	50.53
Donald Patterson	144.82
Milton Peters	45.39
Harold Raymond	44.23
Delwin Ridley	74.68

Total Firemens' Payroll in and out of town \$ 2,089.97

FIREMENS PAYROLL

Payroll		\$ 2,089.97
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C. M. P. CO. POWER FOR FIRE ALARM

Power	\$ 92.98	
Lights	154.30	
	<hr/>	\$ 247.28

TELEPHONES

Telephones		\$ 279.46
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GAS & OIL

Frank Williams	\$ 82.08	
C. & C. Service Station	10.69	
Mac's Filling Station	8.32	
Auburn Motor Sales	8.23	
	<hr/>	\$ 109.32

REPAIRS FIRE ALARM

Edward Stevens	\$ 8.25	
Stephen Benson	16.00	
	<hr/>	\$ 24.25

INSURANCE

J. A. Bucknam		\$ 344.66
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LABOR AND REPAIRS TO RADIOS

W. L. Perry		\$ 13.55
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WATER BILL STATION

Mechanic Falls Water Co.		\$ 19.80
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LABOR AND REPAIRS TO BUILDING

State Treasurer Boiler License	\$ 3.00	
E. A. Parker and Sons Inc.	6.11	
Carl R. Rowe Labor putting in side door	61.11	
Diamond National Corp.	29.75	
Perley Trumble Winter Front Door	9.50	
	<hr/>	\$ 109.47

HOUSEMAN'S PAY

Everett Herrick	2,883.00	
Perley Trumble	80.00	
	<hr/>	\$ 2,963.00

LABOR AND REPAIR TO TRUCKS

Everrett Herrick	20.00	
Turners Mobile Service Station	41.84	
C. & C. Service	5.80	
J. W. Penney & Sons	2.05	
Files & O'Keefe Co.	56.50	
Ward Lafrance Co.	10.00	
Main Street Garage	2.25	
Jacks Garage Front End Buff	25.00	
Snows Inc.	57.09	
A. W. Strout	23.00	
	<hr/>	
		\$ 243.53

SUPPLIES FOR BUILDING

Morrill Market	\$ 1.52	
A. To Z. Service Inc.	17.75	
Waterfalls Tissue	6.49	
Lewiston Welding	1.90	
E. A. Parker & Co.	12.84	
Merrill & Denning	5.69	
	<hr/>	
		\$46.19

SUPPLIES FIRE EQUIPMENT

Eastern Fire Equipment	\$ 515.08	
Clifford Dennison	50.00	
E. A. Parker Co.	22.10	
National Chemesearch Co.	132.71	
Blanchard Assoc.	25.88	
Kenneth Carlin	1.00	
Lewiston Welding	2.00	
	<hr/>	
		\$ 748.77

FUEL

F. R. Williams	\$ 244.65
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POLAND

Trucks Earned	\$ 1,016.18	
Men Earned	635.35	
	<hr/>	
Total Received from Poland		\$ 1,651.53

MINOT

Truck Earned	\$ 34.25	
Men Earned	7.50	
	<hr/>	
Total Received From Minot		\$ 41.75

TOWN OF MECHANIC FALLS

25

RAYMOND

Men Earned	\$ 67.50
Total Received for Men & Truck outside Fires	\$ 1,760.78
Total Received by men from out of town fires	\$ 720.47
Total Received by men for fires in town	1,369.50
Total Of Payroll in and out of town	\$ 2,089.97

We would like at this time to thank the citizens, members of the council the Town Manager, and town clerk and members of the Fire Department and Budget Committee for their cooperation and interest during the past year.

Respectfully submitted,

EVERETT HERRICK, Chief

Budget As Submitted to Budget Committee By Fire Chief

	Raised 1959	Raised 1960	10½ Mo. Raised 1961	Recom- mended 1962
Housemans Pay	\$3,120.00	\$3,120.00	\$2,961.00	\$3,276.00
Firemens Payroll	2,000.00	2,000.00	1,500.00	1,600.00
Fuel	542.00	450.00	300.00	400.00
Power for Lights & Alarm Dryer	250.00	250.00	250.00	250.00
Insurance	500.00	450.00	421.00	350.00
Gas & Oil Antifreeze	175.00	125.00	170.00	200.00
Water Bill Fire Station	None	36.00	25.00	25.00
Fire equipment	478.00	478.00	450.00	449.00
Repairs To Building	None	50.00	150.00	150.00
Repairs To Trucks	165.00	321.00	250.00	250.00
Supplies for Building	45.00	45.00	75.00	75.00
Repairs to Fire Alarm	None	None	None	200.00
Telephones (2)	225.00	225.00	225.00	225.00
Testing & Repairing 2-Way Radios	None	None	40.00	50.00
Totals of Appropriations				
Raised in 3 Years	\$7,500.00	\$7,500.00	\$6,817.00	\$7,500.00

CIVIL DEFENSE AND PUBLIC SAFETY

Again I take this opportunity to thank the people of this town for the co-operation they have given Civil Defense during 1961.

Although few major changes have been made in the organization this year, we have made progress in training schools for personnel. The Fire Department has attended the County Rescue and Radiac School and the police attended classes on judo, firearms, and general police procedure.

It is only by having an active Civil Defense organization that we can keep the town eligible for such purchase as a five ton truck, for which there is a snow plow on order, and various items such as the desks, typewriters, chairs etc. purchased for the town office at a very low cost to the town.

With the increased importance place on the Civil Defense units by the Federal Government there is always a need for new volunteers to help meet the expanding requirements.

A. M. STRETTON,

Director

NIGHT WATCH

	Credit	
Appropriation		\$ 3,300.00
	Credit	
Paid:		
Alexander Hammond-salary & use of car	\$ 2,760.00	
Malcom Briggs-wages	368.00	
	<hr/>	
	3,128.00	
Unexpended	172.00	
	<hr/>	
		3,300.00

SCHOOL TRAFFIC DIRECTOR

	Credit	
Appropriation		\$ 350.00
	Debit	
Paid: Malcom C. Briggs	344.41	
Unexpended	5.59	
	<hr/>	
		\$ 350.00

CIVIL DEFENSE AND PUBLIC SAFETY

	Credit	
Appropriation	\$ 400.00	
Received from Alfred Stretton		
Telephone reimbursement	22.44	
	<hr/>	
		\$ 422.44

TOWN OF MECHANIC FALLS

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Debit

Paid:

New England Tel. & Tel. Co.		
Director's telephone	\$	146.29
Treasurer, State of Maine		
Surplus Property		236.60
Goss Hardware Inc.		
Supplies		2.05
Hall & Knight Hardware Co.		
Ammunition		12.10
Manchester's Market		
Food		1.30
Victor News Co.		
Maps		.68
C. & C. Service Station		
Radio & Truck repairs		18.35
		<hr/>
Total Disbursements		417.37
Unexpended		5.07
		<hr/>
	\$	422.44

CIVIL DEFENSE AND SAFETY (ADMINISTRATION)

Credit

Appropriation	\$	100.00
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Debit

Paid:		
Alfred Stretton, Director		100.00

STREET LIGHTS AND TRAFFIC SIGNALS

Credit

Appropriation	3,000.00	
Received from Town of Poland-1/2 cost		
of Flash Beacon at Five Corners	48.09	
	<hr/>	
Total available		\$ 3,048.09

Debit

Paid:

Central Maine Power Co. for		
Street Lights	2,724.70	
Traffic Signals	129.49	
Flash Beacon (Five Corners)	80.20	
	<hr/>	

ANNUAL REPORT

Total Disbursements	2,934.93
Unexpended	113.70

\$ 3,048.09

HYDRANT RENTAL

	Credit	
Appropriation		\$ 4,560.00
	Debit	
Paid:		
Mechanic Falls Water Co.	\$ 4,558.74	
Unexpended	1.26	
	<hr/>	\$ 4,560.00

INSURANCE

BUILDING AND CONTENTS

	Credit	
Appropriation		None
Received from:		
J. A. Bucknam Co.		
Returned premium		\$ 19.60
	Debit	
Paid:		
J. A. Bucknam Co.		
Bertha Hodge property-Ins.	\$ 15.30	
Unexpended	4.30	
	<hr/>	\$ 19.60

Note: No due date for premiums on Town-owned buildings and contents during fiscal year from Feb. 16, 1961 to December 31, 1961.

WORKMENS COMPENSATION

	Credit	
Appropriation	\$ 650.00	
Overdraft	116.18	
	<hr/>	\$ 766.18
	Debit	
Paid: J. A. Bucknam Co.		
Premiums		766.18

PUBLIC LIABILITY INSURANCE

	Credit	
Appropriation	\$ 145.00	

	Debit	
Premiums	136.09	
Paid J. A. Bucknam, Co.		
Unexpended	8.91	
	<hr/>	
		\$ 145.00

BOILER LIABILITY

	Credit	
Appropriation		\$ 78.00

	Debit	
Paid: J. A. Bucknam Co.		
Premiums	76.09	
Unexpended	1.91	
	<hr/>	
		\$ 78.00

FIREMEN'S GROUP INSURANCE

	Credit	
Appropriation	\$ 96.20	
Returned premium, by		
J. A. Bucknam Co.	91.00	
	<hr/>	
Total available		\$ 187.20

	Debit	
Paid: J. A. Bucknam Co.		
Premium	91.00	
Unexpended	96.20	
	<hr/>	
		\$187.20

Note: Firemens Group Accident Insurance is now paid from County funds-Group Policy.

CARE OF DUMP

	Credit	
Appropriation		\$ 1,000.00

	Debit	
Paid:		
Stony Brook Print Shop		
for dump signs	7.75	
Goss Hardware Inc.		
material for refuse push bar	6.80	
Malcolm Sawyer - bulldozing	86.44	
F. R. Williams - material	6.66	

For labor		
Warren Willey	80.60	
William Needham	93.81	
Delwin Ridley	36.00	
Cliff Fickett	2.60	
	<hr/>	
		213.01
Use of equipment		438.00
		<hr/>
Total disbursements		758.66
Unexpended		241.34
		<hr/>
		\$ 1,000.00

HEALTH NURSE AND CLINICS

	Credit	
Appropriation		\$ 600.00
	Debit	
Paid:		
Treasurer State of Maine	100.00	
Merrill & Denning, Clinic		
supplies	56.72	
Bedard's Pharmacy	144.80	
J. A. Williams M. D. services	60.00	
	<hr/>	
Total paid	361.52	
Unexpended	238.48	
	<hr/>	
		\$ 600.00

Annual Report of Public Health Nursing Services

Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health
Mechanic Falls — 1961

The general purpose of public health nursing is to help people and the community as a whole to achieve and maintain optimal health. Your public health nurse carries out this purpose by giving preventive, therapeutic, and rehabilitative services to individuals and families in their homes; through health services in schools; and through organized community programs for prevention of illness and promotion of health.

During 1961, the public health nurse made forty visits to the Town of Mechanic Falls. Families and individuals who were visited in their homes were referred by the following agencies: hospitals, doctors, social workers, crippled children's services, school and child health conferences. The purpose of these visits was to help alleviate health problems within these homes. Other visits to this community were involved with group health activities.

A statistical summary of services follows:

School Health Services

Number of children examined by the physician 119

Immunizations given:

Polio booster inoculation 181

Diphtheria-tetanus booster inoculation 53

Smallpox vaccination 29

Child Health Conferences

Number of preschool children who attended 95

Number examined by the physician 6

Immunizations given:

Diphtheria-tetanus and whooping cough vaccine

Primary series (3 inoculations) 12

Booster inoculation 42

Polio inoculations (series of 3) 69

First and second polio inoculations 17

Polio booster inoculation 31

It has been a privilege to work with such a cooperative group this past year. At this time I wish to express my appreciation to all who have assisted in meeting the health needs in the Town of Mechanic Falls.

Respectfully submitted,

JOAN W. HASTINGS
Public Health Nurse

HIGHWAYS, BRIDGES AND SIDEWALKS

	Credit	
Appropriation		\$ 7,000.00
Labor & Gravel-private		
driveways	2,367.63	
Due for private work	261.35	
	<hr/>	2,628.98
		<hr/>
Total available		\$ 9,628.98
	Debit	
Warrants paid		9,627.52
Unexpended		1.46
		<hr/>
		\$ 9,628.98

Detail of Receipts:

Carl Ahonen	9.00
Theron Allard	7.50
Lawrence Adkins	59.73
Ernest Arnold	4.50
James Austin	31.90
Carlton Benson	9.50
Virgil Benson	22.28
Kenneth Boston	4.50
John Busch	9.00
George Carpenter	10.50
Moselle Charles	6.18
Merton Curtis	37.80
Clyde Coombs	4.50
Congregational Church	62.55
Percie Durgin	56.03
Domenic Debiase	18.00
William Dolan	11.28
Wilfred Duchette	66.50
Margaret Dunn	31.51
Ralph Durgin	9.00
A. F. Emery	3.95
Maynard Emery	40.50
Aubrey Emery	9.00
Archie Edwards	.63
Frank Foster	56.36
Guy Fessenden	7.70
Norman Faunce	12.65
Earl Fifield	2.25
Ernest Frazee, Sr.	35.00
Albert Frost	9.00

Fickett Brothers	56.20
Arthur Goss	80.83
Harold Goss	72.20
Grover Greenleaf	7.00
Glen Gray	14.85
Jack Harriman	32.60
Harold Jewett	5.00
Shirley Jordan	.75
Aune Kyllonen	8.78
Reginald Knight	4.50
Richard Knudson	2.65
Kenneth Mitchell	265.45
Ernest Manchester	16.00
Ralph Mains	4.50
Lester Patterson	8.50
Leslie Pike	18.00
Clifford A. Parsons	4.50
Oscar Pulsifer	2.90
Otho Record	7.95
Linwood Russell	.25
Mary Record	4.50
Fernald Shaw	9.00
Alwin Strout	14.20
Percy Strout	7.50
Norman Sawyer	9.00
Malcolm Sawyer	36.00
Carl Strout	57.52
Hattie Strout	4.50
Rodney Sylvester	4.50
State Treasurer	580.30
Alfred Thurlow	4.50
Lorenzo Theberge	18.00
Forest Trundy	4.50
Rupert Thompson	36.00
Lee Thomas	4.50
Frank Williams	9.55
Kenneth Welch	91.45
Percy Wing	5.00
James Williams	150.40
Richard Wing	31.50
Adrian Wolcott	9.00
Arnold Yates	14.00

\$ 2,367.63

Detail of amounts due for private work:

*Lewis Bisbee	4.50
*Irving Brown	5.60

Robert Chapman	9.00
Arthur Davis	8.70
Irving Harris	4.50
*Fred Ladd	15.00
*Richard Larrabee	4.50
Robert Maberry	32.50
James Malloy	20.60
Wendall Mitchell	4.00
Robert Needham	18.00
*Sumner Stanton	11.50
*Kendall Thurlow	3.95
C. Nichols	56.00
Richard Wing	63.00

*Paid since books closed.

Amounts received for tar and tar mix, used on drive-ways are listed under Tar Account.

ITEMIZED DISBURSEMENTS

Paid:

Central Maine Power	\$ 16.00
Ernest Mattor, moving	52.75
Malcom Briggs, traffic	1.00
Harold Hackett, gravel	101.20
Alice Felker, gravel	13.20
M. S. Hancock, Inc., bridge plank	268.80
F. R. Williams, fuel, Town Barn	2.10

For Culverts:

New England Culvert Co.	14.70
Bancroft & Martin Co.	44.19

58.80

For Supplies:

Shible's Store	13.90
Files & O'Keefe	34.91
C. W. Meserve & Son	1.35
State Treasurer	3.75
C. & C. Service Station	.75
Goss Hardware Inc.	25.88
E. A. Parker & Son	43.62

124.16

For Labor:

Clifford Fickett	81.25
Archie Coffin	786.78

TOWN OF MECHANIC FALLS

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Warren Willey	2,346.85
William Needham	2,077.73
Delwin Ridley	975.20
Daniel Derry	175.20

	6,443.01
Equipment Rental	2,546.50

\$ 9,627.52

WINTER ROADS

Credit

Appropriation	10,500.00
State Treasurer, for plowing and sanding State Aid Roads and Town Ways	721.50

Total available

\$11,221.50

Debit

Disbursements	9,865.80
Unexpended	1,355.70

\$11,221.50

Detail of Disbursements

Paid:

Ernest Purington, snow plowing (part of yearly contract)	\$2,400.00
State Treasurer, snow plowing (6 miles-State - Roads #11-26- and 121)	326.80
W. H. Shurtleff Co., salt	424.50
Chemical Corporation, salt	321.36
Mrs. Alice Felker, winter sand	77.20
Goss Hardware Inc.	12.66
Kenneth Carlin, fence repair	7.64
E. L. Vining, broken glasses	5.00
F. R. Williams, Town Barn fuel	57.40
Central Maine Power Co.	10.84

93.54

Hired Equipment:

C. & C. Service Station Truck	42.00
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Clifford Fickett		
Truck	9.00	
Donald Tedford		
Truck	91.20	
Smith & Grover		
Truck	91.20	
P. E. Dunn Inc.		
Truck	13.48	
Otho Record, plowing		
Pages Mills Bridge	9.00	
State Treasurer,		
thawing culverts	90.79	
J. A. Piper, plowing		
sidewalks	33.00	
	<hr/>	
		379.67
For Labor:		
Warren Willey	876.15	
William Needham	1,050.87	
Delwin Ridley	617.22	
Clifford Fickett	445.05	
Archie Coffin	180.44	
	<hr/>	
		3,169.73
Use of Equipment		2,673.00
		<hr/>
Total Disbursements		\$ 9,865.80

TAR AND TAR MIX

Credit

Appropriation	\$ 2,000.00	
Received: from sale of Tar		
Material and labor		
on driveways	736.21	
Amount owing Town,		
Dec. 31, 1961	18.22	
	<hr/>	
Total Available		\$ 2,754.43

Debit

Warrants paid	2,564.99	
Unexpended	189.44	
	<hr/>	
		\$ 2,754.43
Detail of Driveway receipts:		
Lawrence Adkins	\$ 3.75	
Congo Church Society	50.35	

Merton Curtis	86.10
William Dolan	11.25
Margaret Dunn	20.70
Percie Durgin	46.65
Archie Edwards	1.87
Guy Fessenden	7.50
Norman Faunce	7.50
Arthur Goss	100.35
Glen Gray	25.65
Shirley Jordan	2.25
Christie Paine	15.00
Otho Record	15.00
Linwood Russell	.75
Alwin Strout	8.91
Carl Strout	81.38
Percy Strout	7.50
Kenneth Welch	123.00
F. R. Williams	7.50
J. A. Williams	113.25

 736.21

Due, Dec. 31, 1961

*Irving Brown	9.11
James Malloy	9.11

 18.22

*Paid after books closed

Detail of disbursements

Warren Brothers Roads Co.	
for tar and sealer	907.09
Koppers Company Inc.	1,657.90

 2,564.99

Note: For other receipts received for work done on drive-ways see Highway Account.

Note: Approximately half of our streets, previously tarred, have been resurfaced. Also a new tar surface has been applied to Pleasant Court. Tarred or Permanent Streets require resurfacing every two or three years. There is also a need for mulching on the surface of some of our uneven streets.

This past year, asphalt has been applied for some of the resurfacing. This is being done on a trial basis. Asphalt is used successfully by many towns, also by the State Highway. The cost per gallon is a few cents less than tar.

EQUIPMENT ACCOUNT

Credit

Feb. 16, 1961—

Balance brought forward		\$ 1,787.04
Received from:		
State Treasurer, use of trucks on		
State Aid Road Construction		440.15
J. A. Bucknam Co., returned Insurance		
premium		9.30
Dwight Nichols, sale of Case snow		
bucket		100.00
Use of Equipment, various Town		
accounts		6,473.25
		<hr/>
Total available		\$ 8,809.73
Warrants paid		6,719.84
Unexpended, carried forward		2,089.90
		<hr/>
		\$ 8,809.74
Detail of Equipment use:		
On Winter Roads—		
463 truck hours	@ \$1.50	694.50
390½ loader hours	@ 5.00	1,952.50
13 grader hours	@ 2.00	26.00
		<hr/>
		\$ 2,673.00
On Highway—		
610 truck hours	@ 1.50	915.00
281½ loader hours	@ 5.00	1,407.50
112 grader hours	@ 2.00	224.00
		<hr/>
		\$ 2,546.50
On Dump—		
21 truck hour	@ 150	31.50
80½ loader hours	@ 5.00	402.50
2 grader hours	@ 2.00	4.00
		<hr/>
		\$ 438.00
On Fourth Avenue—		
151 truck hours	@ 1.50	226.50
89½ loader hours	@ 5.00	447.50
24 grader hours	@ 2.00	48.00
		<hr/>
		\$ 722.00

TOWN OF MECHANIC FALLS

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On Shade Tree account

22½ truck hours	@ 1.50	33.75
12 loader hours	@ 5.00	60.00

\$ 93.75

\$ 6,473.25

Detail of Disbursements:

Mac's Service Station	\$ 59.71
Files & O'Keefe Co.	249.12
Warren Pierce	127.55
Roger Welts	11.05
F. R. Williams	909.65
Kenneth Carlin	254.12
E. A. Parker & Son	9.44
Snow's Inc.	3.50
R. I. Mitchell, Inc.	58.60
Goss Hardware Inc.	10.62
Truck Equipment Co.	22.02
C. and C. Service Station	3.13
J. A. Bucknam Insurance Co.	334.34
International Harvester Co.	49.13
Edwards & Walker	19.80
Sanborn's Motor Express	1.55
Peter Goulet	52.98
Allen's Garage	1.00
Marcotte's Chevrolet Co.	4.01
R. C. Hazelton Inc.	34.84
Harold Jewett	14.70
C. W. Meserve & Son	1.44
Files & O'Keefe	
Purchase of Roller	300.00
R. C. Hazelton Co., Inc.	
Rental of Loader	1,129.09
Depositors Trust Co.	
Interest and payment of	
Loader note	3,039.10
Labor—	
Road Crew	19.35

\$ 6,719.84
AMOUNT PAID FOR MAINTENANCE ON EACH
PIECE OF EQUIPMENT

1959 Chevrolet Dump Truck

For:

Gas, oil & antifreeze	552.79
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ANNUAL REPORT

Insurance	111.43
Repairs	288.91

\$ 953.13

Hough Pay Loader

For:

Gas, oil & antifreeze	325.24
Repairs	54.04
Insurance	158.04
Rental, before purchase	1,129.09
Payment — one note	2,900.00
Interest on notes	149.10

4,715.51

(2 notes of \$2,800.00 each, due in 1962 and 1963)

Huber Maintainer

For:

Gas, oil & antifreeze	111.21
Repairs	126.64
Insurance	40.32

278.17

1951 International Truck

For:

Gas, oil & antifreeze	25.59
Repairs	51.49

77.08

For:

Sander repairs	129.73
Purchase roller	300.00
Snow Blower gas	6.67
Gravel Screen Construction	220.30
Purchase chain	14.70
Liability Insurance - hired equipment	24.55

\$ 6,719.84

TAR — FOURTH AVENUE

Credit

Appropriation

\$ 2,500.00

Debit

Warrants paid

\$ 1,358.27

Equipment use

722.00

2,080.27

TOWN OF MECHANIC FALLS

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Unexpended

419.73

\$ 2,500.00

Itemized Disbursements

New England Metal Culvert Co.

Culverts

180.42

Reynolds Tree Service

2 trees removed

70.00

C. W. Meserve & Son

grade stakes

3.00

Harold Hackett

gravel

54.00

Koopers Co., Inc.

274.05

Labor:

Warren Willey

341.00

William Needham

286.75

Delwin Ridley

176.05

803.80

Use of Equipment

722.00

\$ 2,080.27

TOWN ROAD IMPROVEMENT

Paid:

Bancroft & Martin Co.

culvert

\$ 95.23

To be reimbursed in 1962 (State Funds)

STATE AID ROAD

Credit

Feb. 16, '61-Balance brought forward \$ 1,596.00

Appropriation

1,596.00

Total available

\$ 3,192.00

Debit

Paid: State Treasurer

3,192.00

Front End Loader Purchase

Credit

Appropriation

3,000.00

Notes-Depositors Trust Co. 8,500.00

Total available	\$11,500.00
Paid: R. C. Hazelton Co.	11,500.00
Borrowed from Depositors Trust Co. - \$8,500.00 - 3 serial notes and interest to be paid from Equipment Account. Note in amount of \$2,900 repaid Dec. 29, 1961 - \$2,800 to be paid in 1962 and \$2,800 to be paid in 1963.	

WELFARE

	Credit	
Appropriation		\$ 2,500.00
Received: from former Welfare case		6.50
from Case #10		5.00
		<hr/>
Total available		\$ 2,511.50
	Debit	
Warrants paid:		
10 cases		2,135.58
Unexpended		375.92
		<hr/>
		\$ 2,511.50
Detail of Disbursements		
Paid: for Case #1		
C. W. Meserve & Son, fuel, 95.00		
Norton Woodsum, groceries	153.09	
Merrill & Denning, Medicine	32.84	
John J. Busch, M.D.	8.00	
	<hr/>	
		\$ 288.93
Paid: for Case #2		
City of Auburn	172.96	
Town of Carthage	185.00	
	<hr/>	
		357.96
Paid: for Case #3		
Dr. Herbert Ferris	47.50	
Andrew's Nursing Home	121.00	
	<hr/>	
		168.50
Paid: for Case #4		
Janette Curtis, board		367.50

TOWN OF MECHANIC FALLS

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Paid: for Case #5

Packard's Pharmacy-medical supplies	120.15
John Milazzo, M.D., services	7.00
Allied Medical Service, Ambulance	36.00
Grandview Nursing Home Medical Supplies	13.19

176.34

Paid: for Case #6

Merrill & Denning, medical supplies	151.70
Ashton's Drug Store medical supplies	12.30
Dr. Herbert Ferris, services	138.50
Norway Nursing Home	13.00

315.50

Paid: for Case #7

Merrill & Denning medical supplies	112.50
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Paid: for Case #8

John J. Busch M.D.	16.00
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Paid: for Case #9

J. A. Williams M.D.	29.00
Beryl Morre M.D.	6.00

35.00

Paid: for Case #10

Town of Hebron	9.00
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Paid: Condon Transportation

freight-Surplus Commodities	253.35
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Helen House

Refrigerator	35.00
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2,135.58

AID TO DEPENDENT CHILDREN

Credit

Appropriation	\$1,000.00
From former recipient	5.00

Total available

\$ 1,005.00

Debit

Paid: Treasurer, State of Maine

18 % of amount	
received by 8 families	494.10
Unexpended	510.90
	<hr/>
	\$ 1,005.00

POOR OF OTHER TOWNS

Town of Eddington—1 person	
Reimbursed by Eddington	714.50
Due from Eddington	62.75
	<hr/>
	\$ 777.25
Paid:	
Dr. Herbert Ferris, services	156.00
Lillian Bamford, board	539.00
Merrill & Denning, medicine	82.25
	<hr/>
	\$ 777.25
Town of Greene—1 family—	
7 persons	
Reimbursed by Greene	14.61
Due from Greene	54.08
	<hr/>
	\$ 68.69
Paid:	
C. W. Meserve & Son, fuel	12.00
Norton Woodsum, groceries	25.21
Merrill & Denning, medicine	3.58
F. R. Williams, fuel	27.90
	<hr/>
	\$ 68.69
Town of Hebron—1 family	
2 persons	
Reimbursed by Hebron	\$ 174.38
Paid—A. W. Strout	174.38
Town of Oxford—1 person	
Reimbursed by Oxford	\$ 9.00
Paid—Merrill & Denning, medicine	9.00
Town of Phillips—1 person	
Due from Phillips	\$ 10.00
Paid: C.M.G. Hospital—xrays	10.00

Town of Hartland— family

4 persons

Reimbursed by Hartland \$ 94.40

Paid: Goss Hardware Inc. fuel 41.40

A. W. Strcut, fuel 4.83

Needham's Market, groceries 48.17

\$94.40

Town of Harrison—1 family

6 persons

Reimbursed by Harrison \$ 24.44

Paid: C. W. Meserve & Son, fuel 8.00

Shible's Family Store,

childs clothing 16.44

\$ 24.44

Town of West Paris—1 family

4 persons

Due from West Paris \$ 5.80

Paid: Merrill & Denning, Baby food \$ 5.80

STATE — NON — SETTLED

Reimbursed—State Treasurer \$ 116.13

Case #1—4 persons

Paid: Morrill's Market 57.29

Case #2—1 person

Paid: First National Stores 27.75

Case #3—1 person

Paid: J. J. Busch M. D. 10.00

Grandview Nursing

Home 10.35

Merrill & Denning

Medical Supplies 10.74

31.09

\$ 116.13

SCHOOL

To: THE CITIZENS OF MECHANIC FALLS

From: THE MECHANIC FALLS SCHOOL COMMITTEE

Last year in our report to you we, and the town study Committee, pointed out to you the need for additional high school space. This year we are still very crowded and next year we will be even more so, with at least 215 high school students expected. With no additional space in sight, we will have to crowd the expected students into our present rooms and seven period schedule, or try some modified type of double session. This may take the form of an eight period schedule with shorter periods, if this meets state requirements and the breakdown of students into various courses.

The town study committee this year has again recognized the need for additional space, but they find that additional time is needed for more study. We hope that through intensified study in the next several months that something definite can be done, some decisions made, that will meet the needs of our high school students in the year to come.

In spite of the crowded high school conditions we have built up and are maintaining high standards, as shown by our test results. We are trying to build up those areas that we are low in; however, to do this and maintain our program we need to keep a good faculty that will work under crowded conditions.

In order to keep our teachers and be able to replace them when they leave, we need to be in a competitive position in salaries and working conditions. This applies to our elementary teachers as well as our high school teachers, and in the budget we have included salary raises to put us in a competitive position; yet, this only places our two and three year trained teachers, with years of experience, at a level equal to or slightly more than that of beginning teachers just out of college.

Due to increased tuition income, we are able to ask for only about \$4,800 more than was appropriated last year, even though last year was for 10½ months and this year is for a full 12 months. Included in the \$4,800 increase is \$1,600 to pay off the note for the cost of the new

Water Street furnace, which was authorized at the special town meeting last summer.

With your support and understanding we will work to improve your schools; and we invite and encourage your participation in the planning and formation of policies that affect you and your children. We thank you for your co-operation and support during this last year, and look forward to your continued interest and support.

If you have any questions at any time please get in touch with any of us.

For the Mechanic Falls School Committee

FRED E. ALLEN, Superintendent

SCHOOL REPORT

SCHOOL COMMITTEE

Beryle McAllister	Term Expires March, 1962
Donald Winslow	Term Expires March, 1963
Frank R. Williams	Term Expires March, 1964

REGISTRATION BY GRADES

J. P.	1	2	3	4	5	6	7	8	Total
54	52	43	45	49	40	33	35	42	339

HIGH SCHOOL

	9	10	11	12	Total
	66	60	43	22	191

Tuition students: Poland - 36, Minot - 16, Hebron - 3, Oxford—3—Total: 58

TEACHERS

The following new teachers have been employed:

Ruth Carsley, 7th and 8th grades English

Barbara Meserve, grade 3

John Clapp, Mathematics

Herman Diehl, Social Studies

Richard Cote, Science

Richard Coombs, Music

FINANCIAL REPORT

Receipts:

1961 Balance	\$ 1,971.86
State, all schools G.P.A.	45,760.30
Driver Training	460.00

Misc. (bldg. plans)	150.00
Prof. Credits	550.00
Tuition	19,923.47
Appropriation, general	73,900.00
Rec'd. (supplies)	8.50
	<hr/>
	\$142,724.13

Expenditures:

Common Schools:

Teachers	\$ 63,695.97
Fuel	1,321.95
Conveyance	3,503.58
Janitor and cleaning	5,234.00
Band and Music	3,070.94

Secondary Schools:

Teachers	\$ 31,574.21
Fuel	1,365.37
Janitor and cleaning	2,730.00
Driver Training	337.41

Industrial Arts:

Teacher	\$ 3,784.71
Supplies	602.45

Other Items:

Books and supplies	\$ 7,692.68
Utilities	2,695.09
Administration	4,412.03
Sick Leave	632.00
Activities Account	824.00
Maintenance Supplies	1,405.36
	<hr/>
	\$134,881.75

1962 Balance	\$ 7,842.38
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Home Economics

1961 Balance	\$ 106.97
Appropriation	2,239.00
Subsidy	1,542.60
	<hr/>
	\$ 3,888.57

Expenditures:

Teacher	\$ 3,473.01
Supplies	415.56
	<hr/>
	\$ 3,888.57

Balance 1962

none

TOWN OF MECHANIC FALLS

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Repairs and Equipment

Balance, 1961	\$	540.83	
Appropriation		5,500.00	
Authorized at Special Town Meeting		1,582.98	
Other income		10.00	
Total	\$	7,633.81	
Expenditures:		7,633.81	
Balance, 1962			none

SCHOOL LUNCH

Balance, 1961		None	
Appropriation	\$	200.00	
Expenditures	\$	200.00	
		None	
Balance, 1962	\$	200.00	

ITEMIZED ACCOUNTS

Conveyance

Ernest McKeen	\$	3,500.20	
Lewiston Sun-Journal		3.38	
	\$	3,503.58	

Fuel - Elementary

C. W. Meserve & Son	\$	108.52	
Frank R. Williams		690.75	
Goss Hdwe., Inc.		522.68	
	\$	1,321.95	

Fuel - Secondary

C. W. Meserve & Son	\$	1,132.76	
Hall & Knight Co.		4.80	
Goss Hdwe., Inc.		73.94	
Frank R. Williams		153.87	
	\$	1,365.37	

Janitor & Cleaning - Elementary

George Bouchles	\$	1,600.00	
Oscar Pulsifer		870.00	
Donald Scully		2,730.00	
Philip Strout		30.00	
State Dept. of Labor		4.00	
	\$	5,234.00	

Janitor & Cleaning - Secondary

James Goodall	\$ 2,730.00
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Maintenance Supplies

A. to Z. Service	\$ 13.30
Ambrose J. Flynn	48.44
American Chemical Co.	6.44
C. B. Dolge Co.	26.25
C. W. Meserve & Son	9.06
Cascade Paper Co.	59.25
Dorothy Raymond	6.00
Duro Test Corp.	240.02
E. A. Parker Co.	52.33
Goss Hdwe., Inc.	19.28
H. D. Burrage	10.06
Hall & Knight Hdwe. Co.	96.48
J. I. Holcomb	183.15
J. L. Hammett	12.40
Lewiston-Auburn United Groc.	5.64
Mac's Filling Station	6.47
Merrill & Denning	8.85
Milton Bradley Co.	55.00
Morrill's Market	1.61
National Chemsearch	26.01
Pioneer Mfg.	112.28
Rochester Germicide	319.25
Sani-Clean Dist.	49.88
Waterfalls Tissue Corp.	37.91
	<hr/>
	\$ 1,405.36

Utilities

Central Me. Power Co.	\$ 1,808.42
Mechanic Falls Water Co.	324.80
New England Tel. & Tel. Co.	561.87
	<hr/>
	\$ 2,695.09

Teachers - Elementary

Hilda Ames	\$ 3,165.38
Virginia Brown	3,165.38
Ruth Carsley	1,469.21
Tirzah Curtis	3,165.38
Edna Durgin	3,607.69
Bert Fernald	4,615.41
Florence Fernald	1,400.00

TOWN OF MECHANIC FALLS

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Ronald Leibowitz	3,499.97
Wilma Leighton	3,342.40
Evelyn Lunt	3,430.76
Richard Mainente	512.40
Bryce Meldrum	2,153.92
Barbara Meserve	1,434.56
Rose Mottram	3,165.38
Donald Nichols	3,834.71
Lila Pearl	3,165.38
Hattie Pulsifer	3,165.38
Dorothy Raymond	3,607.69
Betty Roberts	1,992.40
Emugene Staples	3,253.83
Norma Twitchell	3,430.76
Doris Whitman	3,067.98
Richard Coombs	50.00
	<hr/>
	\$ 63,695.97

Teachers - Secondary

John Clapp	\$ 1,419.21
Richard Cote	1,384.56
Herman Diehl	1,384.56
Carleton Farley	2,153.92
Robert Foster	3,226.77
Arthur Gouin	4,753.77
Melville Hanson	2,234.68
Richard Knudson	3,765.35
Patricia Leclerc	3,226.99
Frank Littlefield	4,104.71
Roland Longtin	3,607.69
Leona Mills	160.00
Geraldine Barnard	142.00
Laura Nelson	10.00
	<hr/>
	\$ 31,574.21

Textbooks & Supplies

Allyn & Bacon Co.	\$ 88.43
American Book Co.	510.89
American Education Pub.	37.50
Americana Corp.	5.00
Benefic Press Co.	31.44
Better Reading Program	14.50
Berry Paper Co.	25.33
Bicknel Photo Serv.	13.48

Bonnin Music House	16.27
C. W. Meserve & Son	1.00
Carroll's Music Store	28.60
Cascade Paper Co.	250.81
Central Scientific Co.	106.36
Charles E. Merrill Book Co.	12.95
Clint W. Lee Co.	66.30
Cressey & Allen	1.80
D. C. Heath & Co.	19.54
Dictaphone Corp.	37.50
Doubleday & Co.	175.01
Eastern Musical Co.	109.96
Fernald, Bert M.	30.00
Film Strip-of-the-Month Club	252.00
Fred L. Tower Co.	20.60
Frontier Press Co.	31.39
Frost, Edith	114.15
Ginn & Co.	813.52
Grade Teacher	2.95
H. M. Rowe Co.	55.34
H. D. Burrage Co.	9.83
Harcourt, Brace & World	251.75
Harr Wagner Pub.	12.92
Henry S. Wolkins Co.	98.63
Holt, Rinehart & Winston	21.84
Houghton, Mifflin Co.	82.97
J. L. Hammett Co.	329.11
J. Weston Walch Co.	9.34
Laidlaw Brothers	101.19
Library Publications	68.02
Lyons & Carnahan	91.20
McCormick-Mathers	263.37
McGraw-Hill Book Co.	202.18
McMillan Co.	776.85
Mainco Trading Co.	370.05
Marks Printing House	27.00
Milton Bradley Co.	98.72
Meymouth Sales	3.00
Morrill's Market	56.22
National Education Assoc.	12.45
Nathaniel Dame & Co.	78.30
New York Times	15.00
Perry's Picture Service	26.68
Poland, Town of (S.R.A.)	64.76
Prentice-Hall	63.32
Raymond, Dorothy	9.85
Readers' Digest	89.06

TOWN OF MECHANIC FALLS

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Reading Division Center	13.25	
Roy F. Estabrook Co.	31.37	
Scholastic Magazine	100.80	
Science Research Assoc.	631.41	
Scott, Foresman Pub. Co.	106.18	
Shepards', Inc.	159.06	
Silver Burdett Co.	267.17	
South Western Pub. Co.	155.37	
Stony Brook Print Shop	46.00	
University of Nebraska Press	1.94	
Vinton School Form Co.	15.42	
Webster Pub. Co.	12.54	
Wesleyan University Press	2.79	
Wilcox & Follett	43.19	
	<hr/>	
		\$ 7,692.18

Band and Music

Richard Coombs	\$ 1,488.42	
Arthur Harvey	1,564.24	
Flanders, Inc.	18.28	
	<hr/>	
		\$ 3,070.94

Sick Leave

Florence Fernald	\$ 150.00	
Ruth Carsley	10.00	
Mildred Goss	10.00	
Laura Nelson	20.00	
Henry Small	100.00	
Glenis Tarbox	297.00	
Jean Williams	45.00	
	<hr/>	
		\$ 632.00

HOME ECONOMICS

Teacher

Nancy Meldrum	\$ 3,473.01
---------------	-------------

Supplies

General Foods Kitchen	\$ 20.00
Ginn & Co.	41.79
Goss Hdwe., Inc.	28.33
Houghton Mifflin Co.	14.46
J. B. Lippincott Co.	38.74
Merrill's Market	96.45

Singer Sewing Machine Co.	107.00	
State Dept. of Surplus Prop.	68.79	
	<hr/>	\$ 415.56

INDUSTRIAL ARTS

	Teacher	
Clifford D. Parsons		\$ 3,784.71

Supplies

C. W. Meserve & Son	\$ 17.82	
Clifford A. Parsons	8.25	
E. A. Parker Co.	31.57	
Georgia-Pacific Corp.	64.92	
Goss Hdwe., Inc.	1.69	
Houghton Mifflin Co.	40.06	
Industrial Arts Publications	42.48	
Interstate Printers & Pub.	11.04	
McKnight & McKnight	3.94	
Mac's Filling Station	2.89	
Maine Hdwe. Co.	196.59	
Maine Oxy-Acetylene Supply Co.	21.56	
Sears, Roebuck & Co.	52.99	
State of Maine, Surplus Prop.	34.23	
Steel Service Center	60.20	
Prentice Hall	12.22	
	<hr/>	\$ 602.45

Activities Account

Flanders, Inc.	\$ 184.00	
Mechanic Falls High School	200.00	
Pecks	100.00	
State of Maine (Armory)	340.00	
	<hr/>	\$ 824.00

Driver Education

J. A. Bucknam Ins. Co.	\$ 43.26	
Lisbon School Dept.	25.00	
Mac's Filling Station	82.15	
Marcotte Chev., Inc.	187.00	
	<hr/>	\$ 337.41

Repairs & Equipment

A. J. Nystrom & Co.	\$ 299.91
Beecher Pearl	1.50
Bicknel Photo Serv.	59.51
Blanchard Assoc.	21.00
C. W. Meserve & Son	389.38
Carl L. Cuttler	14.15
Central Wayside Furniture	15.00
Continental Products	10.51
Duro-Test Corp.	294.89
E. A. Parker Co.	126.09
E. Arnold Co.	337.60
Ellsworth Blair	81.83
Elmer F. Walker	2,637.00
Ferris & Larkin	153.00
Frank T. Sawyer	10.00
Gee & Bee Sporting Goods	138.70
Goss Hdwe., Inc.	268.19
H. D. Burrage & Co.	318.50
Harry Danforth	14.55
International Business Machine	15.00
Kenneth Carlin	106.69
L. & A. Electric Inc.	172.43
Lewiston Lock & Key Co.	12.00
Lewiston Supply Co.	11.10
Leonard Harriman	308.41
Main St. Garage	4.15
Maine, State of (Surp. Prop.)	74.55
Paris Mfg. Co.	425.31
Peter Allen Lumber Co.	7.08
Perry's	7.20
Richard Timberlake	106.13
Roger Thurston	285.08
Royal-McBee Corp.	640.00
Sanborn's Motor Express	6.09
Shepards, Inc.	195.00
Smith & Grover Elec.	45.13
Soule Glass & Paint Co.	7.75
Warren W. Pierce	7.40
William Maxim	6.00
	<hr/>
	\$ 7,633.81

Administration

Fred E. Allen, Supt.	\$ 2,919.45
Betty J. Sawyer, Sec.	901.60

American Assoc. of Sch. Admin.	10.00
School Board Journal	7.00
National School Board Assoc.	17.15
Beryl McAllister	60.00
Donald Winslow	60.00
Frank R. Williams	60.00
Deane M. Woodard	300.00
Fred E. Allen, postage	76.83
	<hr/>
	\$ 4,412.03

BUDGET 1962-63

The School Budget as submitted by the Mechanic Falls
School Committee for the next fiscal year:

Administration	\$ 4,547.00
Conveyance	4,400.00
Driver Education	250.00
Elementary Fuel	2,400.00
Secondary Fuel	2,000.00
High School Janitor and Cleaning	3,200.00
Elementary Janitor and Cleaning	6,110.00
Industrial Arts:	
Teacher	4,505.00
Supplies	600.00
Utilities	3,200.00
Supplies & Texts	7,500.00
Maintenance Supplies	1,500.00
Music	4,349.00
Activities	800.00
Sick Leave	1,000.00
Elementary Teachers	74,008.00
Secondary Teachers	39,786.00
	<hr/>
	\$160,155.00
Estimated Income:	
Balance, 1961	\$7,842.38
Subsidy, 1962-63	55,554.00
Tuition	20,721.00
	<hr/>
	84,117.38
	<hr/>
Necessary to raise - General Sch. Operations	76,037.62
Raised last year	73,900.00
	<hr/>
Increase over last year	\$ 2,137.62

HOME ECONOMICS

Budget 1962-63	\$	4,905.00
Estimated Income:		
Balance, 1961	\$	None
State Subsidy, 62-63		1,900.00
		<hr/>
		1,900.00
Necessary to raise for Home Economics	\$	3,005.00
Necessary to raise for School Lunch		None
Necessary to raise for Repairs and Equipment	\$	7,600.00

REPORT OF PLANNING BOARD**TO THE CITIZENS OF MECHANIC FALLS**

In accordance with a vote of the town of Mechanic Falls at the 1961 Annual Town Meeting, a committee of five citizens was appointed by the Town Council to study the Mechanic Falls School needs.

During the year your committee has met a number of times, also with the School Board and have made a tour of all the schools during school session with the co-operation of all teachers and the Superintendent of schools.

Like the committee before us we find that our present buildings are inadequate in many ways. We have given considerable thought to consolidation with surrounding towns, also putting a stop to taking tuition students. The possibility of constructing an addition to the high school or Elm Street School was also discussed. After due consideration we find that a suitable time table can be worked out at the High School extending the school day only about 35 to 40 minutes which would take care of the coming year and give your committee sufficient time to further investigate other possibilities.

Respectfully submitted:

JOHN E. EMERY, Chairman

FRANK FOSTER

EUGENE CHANDLER

RALPH BRAID

KENNETH CARLIN

REPORT OF TRUSTEES

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

	Term Expires March
John P. Harper	1962
Carroll G. Raymond	1963
Kenneth D. Welch	1964
Edward F. Sawyer	1965
Eugene Chandler	1966

STATEMENT OF OPERATIONS

Jan. 1, 1961 to Dec. 31, 1961

Receipts

Checking account	
Depositors Trust Company:	
Jan. 1, 1961 - Balance	498.30
Received from:	
J. A. Bucknam - insurance reimbursement	1.62
Town of Mechanic Falls assesment	11,825.00
Total	<u>\$ 12,324.92</u>

Disbursements

Paid:	
Clifford H. Strout—	10.00
Elmer F. Walker — boiler repair	14.80
First Portland National Bank	
Interest on bonds	3,300.00
Principal on bonds	8,000.00
Services — paying agent	12.80
John P. Harper — painting and repairs	127.70
Kenneth C. Carlin — repairs	31.66
L. W. Haskell Co. — repairs	44.65
J. A. Bucknam — Insurances	165.02
Total	<u>\$ 11,706.63</u>
Balance in Checking Account Dec. 31, 1961	618.29

\$ 12,324.92

TOWN OF MECHANIC FALLS

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SAVINGS OR TIME DEPOSIT

Jan. 1, 1961 Mechanic Savings Bank 1,810.86

Dividend to Dec. 31, 1961 31.67

\$ 1,842.53

TOTAL FUNDS

Depositors Trust Co. Check Account \$ 618.29

Mechanic Savings Bank, Deposit 1,842.53

\$ 2,460.82

Bonds retired annually - 1956 to 1975

Total unpaid bonds \$112,000.00

AUDIT REPORT

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

FOR THE PERIOD

JANUARY 1, 1961 TO DECEMBER 31, 1961

CLIFFORD H. STROUT

Lewiston Street

Mechanic Falls, Maine

February 28, 1962

Town of Mechanic Falls School District

Mechanic Falls,

Maine

Attention: Edward F. Sawyer, Treas.

Gentlemen:

I have examined all the financial records of the Town of Mechanic Falls School District for the period January 1, 1961, to December 31, 1961.

The audit included all procedures which were considered necessary and insofar as could be ascertained within the scope of the examination, the financial transaction of the District were appropriately handled.

The financial and statistical sections, incorporated in this report, present the result of the District's financial operations for the period designated.

All of which is respectfully submitted.

Very truly Yours,

CLIFFORD H. STROUT,

Auditor.

CHS/cs

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

Statement of Financial Condition

DECEMBER 31, 1961

EXHIBIT A**ASSETS**

Current: (Schedule A-1)

Demand Deposits	\$ 618.29
Time Deposits	1,842.53

Total Current Assets

\$ 2,460.82

Fixed:

Land (Including Landscaping and Fencing)	10,845.79
Building	11,596.99
Contents and Equipment	11,596.99

162,126.30

Total Fixed Assets

184,569.08

Amount necessary to retire Bonds
from Future Revenue

112,000.00

TOTAL

\$299,029.90

LIABILITIES

Bonds Payable (Schedule A-2)	\$112,000.00
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RESERVE

Amount Available for Construction	2,460.82
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SURPLUS

Invested in Fixed Assets	184,569.08
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TOTAL

\$299,029.90

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

**Statement of Revenues
and Expenditures**

JANUARY 1, 1961 to DECEMBER 31, 1961

EXHIBIT B

CURRENT ASSETS OF DECEMBER 31, 1960	\$ 2,278.03
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RECEIPTS FOR YEAR 1961:

Interest on Time Deposits	\$ 62.80
Town of Mechanic Falls - Assessment	11,825.00
Refund on Insurances	1.62

TOTAL RECEIPTS

11,889.42

AVAILABLE REVENUE

\$14,167.45

EXPENDITURES FOR YEAR 1961:

Land	none	
Building		
Interest on Bonds	3,300.00	
Contents	none	
Bonds Payable	8,000.00	
Insurance Expense	165.02	
Audit for Year 1960	10.00	
Paying Agent-1st Portland Natl. Bank	12.80	
Building Maintenance & Repairs	218.81	
		<hr/>
TOTAL EXPENDITURES		11,706.63
		<hr/>
EXCESS OF REVENUES OVER EXPENDITURES		\$ 2,460.82

TOWN OF MECHANIC FALLS SCHOOL DISTRICT
Statement of Current Assets

DECEMBER 31, 1961

SCHEDULE A-1**DEMAND DEPOSITS:**

Depositors Trust Co., Mechanic Falls, Maine	\$ 618.29	
Total Demand Deposits		\$ 618.29

TIME DEPOSITS:

Mechanics Savings Bank - Book # 17797	\$ 1,842.53	
Total Time Deposits		1,842.53

TOTAL CURRENT ASSETS **\$ 2,460.82**

TOWN OF MECHANIC FALLS SCHOOL DISTRICT**BONDS PAYABLE**

DECEMBER 31, 1961

SCHEDULE A-2

Purpose	Dated	Rate	Due	
School Construction	11-1-55	2- $\frac{3}{4}$ %	\$8,000.00	
			Annually	
			1956-57	
				<hr/>
				\$112,000.00

ANNUAL REPORT OF THE LIBRARIAN FOR 1961

To the Citizens of Mechanic Falls:

As it is now time to report to you on the events at the library, I will try to make a brief resume of the work accomplished.

A great deal of this work has been with High School pupils and Elm Street School pupils. We thoroughly enjoy these girls and boys and are happy to be able to supply most of the material for which they call. Our greatest need at present is more books on modern poets and poetry. Some of these, I believe, may be obtained in the less expensive paper backed editions.

Over one hundred new books have been added to our shelves during the past year. These books include mysteries, biographies, and other non-fiction. We have also received some books from the State and Federal Government. Mrs. Bailey's brothers, Samuel F. Holmes and Dr. Henry Holmes, presented the library with several volumes. Included in these gifts were books on artists of various eras and their work; fifteen beautifully illustrated books on Japan, and several mysteries and deep novels. All of these are distinct additions to the library. Good books are always welcome.

The resignation of Mrs. Bessie Bailey, due to illness, is greatly to be regretted. For the past nine years, and for a short time previously, she has served as librarian in a most efficient manner. Always kindly and helpful she has made herself a friend to all patrons of the library. Just mention the title of a book or an author and Mrs. Bailey could give you all the needed information. I am sure she has the sympathy and best wishes of all those who have depended on her for help in choosing their reading matter. It is a very difficult task (as I am finding out) to select a list of books pleasing to the public in general, but Mrs. Bailey, with her years of experience, seemed to know just what to choose.

With the efficient help of Mrs. Hattie Straut, I am beginning to learn a little about the "ins and outs" of library doings. As in the past we shall try to fill your desires in reading, and we hope that many more of the townspeople will take advantage of the library facilities.

Respectfully submitted,
LAURA A. NELSON, Librarian

REMODELING ARMORY

	Credit	
Appropriation		\$ 2,500.00
	Debit	
Paid: for material		
E. A. Parker & Son	104.30	
Goss Hardware Inc.	47.71	
Needham's Market	4.51	
C. W. Meserve & Son	823.60	
Change over-furnace—		
Kenneth Carlin	331.81	
Labor:		
Leonard Harriman	493.50	
Roger Thurston	493.50	
Earl Bracey	80.25	
Thomas George	117.25	
Total disbursements	2,496.43	
Unexpended	3.57	
		\$ 2,500.00

CARE OF SHADE TREES

	Credit	
Appropriation	1,000.00	
received from:		
Central Maine Power Co.	150.00	
New England Tel. & Tel. Co.	100.00	
Total available		\$ 1,250.00
	Debit	
Paid:		
Reynolds Tree Co.	38.00	
C. L. Smith Tree Service	223.40	
Harvey Degroseilliers	680.50	
Town Crew-or labor:		
Warren Willey	15.00	
William Needham	14.95	
Delwin Ridley	23.30	
Clifford Fickett	16.90	
Use of Town Equipment	93.75	
Total disbursements	1,105.80	
Unexpended	144.20	
		\$ 1,250.00

The Shade Tree appropriation for 1961, was spent for pruning Elm Trees on Lewiston and Main Streets, and in removing or taking down six elms and seven maples, in various locations within the Village Area. Trees removed, were either completely without foliage or nearly so. During the past three years, all elms on the Poland Side of the Little Androscoggin River, and located near the edge of streets have been pruned, as well as elms on Main Street, on the Minot side. Many dead or dying trees have been removed.

There still remains a considerable amount of tree work to be done. Each year, appears to be more trees that must be removed. None of the elms removed in 1961, showed any signs of Dutch Elm Disease. There are many maples which require a lot of pruning.

UNCLASSIFIED

SUMMER RECREATIONAL PROGRAM

	Credit	
Appropriation		\$ 775.00
	Debit	
Paid:		
Kenneth M. Roberts, Director	\$ 500.00	
Ernest McKeen, conveyance	106.00	
Gee & Bee Sporting Goods	24.40	
United World Film Co.		
movie films	50.58	
Beryl Moore, M.D. injury	10.00	
Total disbursements	690.98	
Unexpended	84.02	
		\$ 775.00

LIBRARY

	Credit	
Appropriation	1,500.00	
Other receipts:		
Librarian - book fees	104.00	
State Treasurer	105.00	
Library Association	200.00	
Total available		\$ 1,909.00

Debit

Paid:

Bessie Bailey, Librarian	432.00
Hattie Strout, Librarian	396.00
Percy Hayford, Janitor	327.00
Ralph Childs, Janitor	90.00
Central Maine Power Co., electricity	96.15

Supplies:

Advertiser-Democrat	8.13
Gaylord Brothers Inc.	14.65

Books:

Jean Carr & Co.	9.49
Nathaniel Dame & Co.	10.55
Doubleday & Co.	42.00
Americana Corp.	70.00
Frontier Press	31.00
Fred L. Tower Co.	20.60
T. S. Dennison & Co.	3.30
Campbell & Hall	205.56

Balance to Library Association	144.57
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Total disbursements	1,901.00
Unexpended	8.00

\$ 1,909.00

COMMUNITY BUILDING

Credit

Rentals:

Dorothy Packard	\$ 5.00
Veterans of Foreign Wars	28.00
Anna Farris	3.00
James N. Plummer, Jr.	3.00
Mrs. James Plummer, Sr.	3.00
Annabelle Cole	7.50
Florence Foster	3.00
Louis Blais	9.00
Group—Baby Shower	3.00
Sale of Junk (old furnace)	5.00

Total available	69.50
Overdraft	13.09

\$ 82.59

Debit

Paid:

F. R. Williams, fuel	29.40
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Goss Hardware Inc.	8.31
Mechanic Falls Water Co.	3.60
Central Maine Power Co.	23.84
E. A. Parker & Son.	.29
Labor:	
Warren Willey	6.00
William Needham	6.75
Delwin Ridley	4.40

Total disbursements	<u> </u>	\$	82.59
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MEMORIAL DAY

	Credit		
Appropriation		\$	100.00
	Debit		
Paid:			
Casco Stores Inc.—flags	\$	39.00	
Unexpended		61.00	
	<u> </u>	\$	100.00

MAINE PUBLICITY BUREAU

	Credit		
Appropriation		\$	100.00
	Debit		
Paid:			
Maine State Publicity Bureau			100.00

WAR VETERANS GRAVES

	Credit		
Appropriation		\$	100.00
	Debit		
Paid:			
Maple Grove Cemetery Association		\$	100.00

TAX ANTICIPATION LOANS

	Credit		
From:			
Depositors Trust Company		\$90,000.00	
	Debit		
Repaid:			
Depositors Trust Company			
(rate—3%)		\$90,000.00	

INTEREST-TAX ANTICIPATION LOANS

Credit

Appropriation	\$ 350.00	
From Treasurer & Collector		
interest on delinquent taxes		
and liens	853.27	
	<hr/>	
Total available		\$1,203.27

Debit

Paid:		
Depositors Trust Co.	926.63	
Unexpended	276.64	
	<hr/>	
		\$ 1,203.27

INTEREST & PAYMENT ON DEBT FUND NOTE

Fire Truck Loan

Credit

Appropriation	2,350.00	
From Fire Truck Fund Savings		
at Depositors Trust Co.	1,835.59	
	<hr/>	
		\$ 4,185.59

Debit

Paid: Depositors Trust Co.		
Note due in 1961	4,000.00	
Interest on Note	161.78	
Unexpended	23.81	
	<hr/>	
		\$ 4,185.59

Note: The unexpended balance \$1,263.13 of Fire Department Account, as of December 31, 1961 has been deposited in a Saving account - the principal and dividends to be used toward payment of the outstanding Fire Truck Note, in the amount of \$4,000.00 to be paid in 1962.

AIR WARNING HORNS

Credit

Appropriation	\$ 1,550.00
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Debit

Unexpended	\$ 1,550.00
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ANNUAL REPORT

TOWN BARN ANNEX

	Credit	
Appropriation		\$ 750.00
	Debit	
Paid:		
P. E. Dunn Inc.		
backhoe	\$ 20.00	
G. A. Peterson		
cement	211.42	
C. W. Meserve & Son		
material	255.92	
Kenneth Carlin		
metal	6.90	
Leonard Harriman		
labor	218.75	
	<hr/>	
Total Paid	712.99	
Unexpended	37.01	
	<hr/>	
		\$ 750.00

DISCOUNT ON TAXES

	Credit	
Appropriation	\$ 1,100.00	
Overdraft	45.72	
	<hr/>	
		\$ 1,145.72
	Debit	
Amount of discount on 1961 taxes		
credited to 1961 tax account		\$ 1,145.72

SEWER ACCOUNT

	Credit	
Appropriation	\$ 500.00	
Overdraft	35.23	
	<hr/>	
		\$ 535.23
	Debit	
For: Equipment repair and		
replacement		
Goss Hardware Inc.	\$ 3.60	
Kenneth Carlin	3.25	

TOWN OF MECHANIC FALLS

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Macs Filling Station	.58	
McDermott Co.	31.02	
	<hr/>	
	38.45	
Chemicals		
National Chemsearch	33.90	
Hired Equipment—		
South Paris Village Corp.	146.25	
Smith & Grover Inc.	38.25	
	<hr/>	
	184.50	
Labor—		
Warren Willey	114.75	
William Needham	71.83	
Delwin Ridley	91.80	
	<hr/>	
	278.38	
	<hr/>	
Total disbursements		\$ 535.23

COUNTY TAX

	Credit	
Assessed by County Commissioners		\$ 4,619.00
	Debit	
Paid:		
Treasurer, Androscoggin County		\$ 4,619.00

SCHOOL DISTRICT TAX

	Credit	
Assessed by School District Trustees		\$11,825.00
	Debit	
Paid:		
Mechanic Falls School District		\$11,825.00

SCHOOL BUILDING FUND

	Credit	
Vote of Town to take from surplus		\$ 5,000.00
	Debit	
Deposited in Savings Account - Norway		
Savings Bank		\$ 5,000.00

WITHHOLDING TAX

	Credit	
Feb. 16, 1961		
Balance brought forward—		703.90

Withheld from wages:

Feb. 16, 1961 to April 30, 1961 2,260.30

Total

\$ 2,964.20

Debit

Paid:

Depositors Trust Company 1,416.20

District Director of Internal

Revenue 1,548.00

\$ 2,964.20

Note: Beginning May 1, 1961 taxes were paid direct to Depositors Trust Company, eliminating a deposit to the Town. This was recommended procedure by the State Auditor.

SOCIAL SECURITY

Credit

Feb. 16, 1961

Balance Brought forward 231.74

Appropriation 900.00

Withheld from wages 1,006.00

2,138.08

Overdraft

140.39

\$ 2,278.47

Debit

Paid:

Maine State Retirement System

\$ 2,278.47

REPORT OF TOWN CLERK

March 20, 1961 to December 31, 1961

	Receipts	Paid State of Maine	Net
648 Resident Fish & Game			
Licenses	1,956.25	1,795.00	169.75
47 Non-Resident Fish & Game			
Licenses	312.75	301.00	11.75
207 Dog Licenses	350.75	299.00	44.75
19 Marriges Licenses issued	38.00		38.00
Recording Mortgages	331.50		331.50
Other	82.75		82.75
	3,072.00	2,395.00	668.50

Fees

Fees of 8.50 were paid to the Town Clerk
before March 20, 1961

 677.00

64 Births recorded

Died in Mechanic Falls

1961

March 4, Edith E. Blake, widowed, 83 years
 March 7, Vernon P. Strout, married, 46 years
 March 9, William R. Harris, widowed, 80 years
 May 17, Ralph LaRose, married, 71 years
 May 22, Elias E. Tucker, married, 75 years
 May 25, Ruby E. Ridley, widowed, 68 years
 June 4, Alfred F. Snell, widowed, 95 years
 Sept. 24, Mildred W. Chaplin, widowed, 90 years
 Oct. 3, John Bradgon, single, 61 years
 Oct. 20, Carl R. Farris, married, 64 years
 Dec. 1, Lillian E. Poland, widowed, 76 years
 Dec. 10, Charleen E. Gallant, single, 2 months, 25 days

Died in Other Towns

1960

Oct. 25, Chester W. Chipman, married, 69 years, Kearny, N.J.

1961

Jan. 1, Kenneth W. Glover, divorced, 50 years, Hebron, Me.
 Feb. 1, John O. Lehtinen, married, 69 years, Lewiston, Me.
 Feb. 9, George H. Smith, married, 68 years, Augusta, Me.
 Mar. 9, Ora G. Burns, widowed, 83 years, Auburn, Me.
 May 25, Maud E. Lombard, divorced, 72 years, Lewiston, Me.
 June 22, Charles F. Campbell, widowed, 83 years, Togus, Me.
 July 2, Ruth M. Stimson, 40 years, Lewiston, Me.
 July 28, Kenneth G. Stone, single, 0 years, Norway, Me.
 Aug. 17, Stephen C. Patterson, single, 6 hrs. Lewiston, Me.
 Sept. 12, Alice A. Harwood, widowed, 63 years, Lew., Me.
 Oct. 10, Mabel E. Knight, widowed, 90 years, Auburn, Me.
 Oct. 11, Clarence Brown, divorced, 66 years, Auburn, Me.
 Oct. 16, Irma C. Crane, widowed, 70 years, Auburn, Me.
 Oct. 19, Corey B. McAllister, married, 80 years, Togus, Me.
 Oct. 21, Percy G. Cox, widowed, 75 years, Norway, Me.
 Dec. 7, Sidney W. Gray, single, 77 years, Cumberland, Me.
 Dec. 10, Auvie C. Jordan, widowed, 87 years, Auburn, Me.

REPORT OF TREASURER**TAX ACQUIRED PROPERTY**

Feb. 16, 1961 Brought forward	\$	75.17
Former Owners:		
Hazel Johnson	34.86	
Otis Perry	40.31	
		<hr/>
Dec. 3, 1961-maturity or tax liens		
Former owners:		
Bertha M. Hodge	218.52	
Harry L. Jewett	495.16	
B. Franklin Meggett	80.44	
		<hr/>
		794.12
		<hr/>
Total Tax Acquired		869.29

ACCOUNTS RECEIVABLE

Feb. 16, 1961, amount due	\$	668.46
Paid during year	\$	639.21
Unpaid:		
Fred J. Marar	29.25	
		<hr/>
		\$ 668.46

NEW ACCOUNTS RECEIVABLE

Unpaid at closing of books, Dec. 31, 1961

For Welfare:

Town of Eddington	\$	62.75
Town of Greene		54.08
Town of Phillips		10.00
Town of West Paris		5.80
		<hr/>

132.63

For gravel, tar and use of Equipment

*Lewis Bisbee	4.50
*Irving Brown	14.71
Robert Chapman	9.00
Arthur Davis	8.70
Wendall Harris	4.50
*Fred Ladd	15.00
*Richard Larrabee	4.50
Robert Maberry	32.50
James Malloy	29.71

Wendall Mitchell	4.00
Robert Needham	18.00
C. Nichols	56.00
*Sumner Stanton	11.50
*Kendall Thurlow	3.95
Richard Wing	63.00

 279.57

Total

\$ 412.20

*Indicates paid since book closed

1959 TAX LIENS

Unpaid as of Feb. 16, 1961

\$ 937.00

Received payment from:

Ernest L. Edwards	176.00
Elsie Buck	27.00
Edmund L. Richardson	108.00
C. W. Meserve & Sons	324.00

 635.00

Transferred to tax acquired property:

Bertha M. Hodge	81.00
Harry L. Jewett	205.20
B. Franklin Meggett	16.20

 302.40

\$ 937.40

1960 TAX LIENS

July 18, 1961—Recorded at Androscoggin

Registry of Deeds

\$ 4,972.10

Received payment from:

Ada Sawyer	29.04
Kenneth Holt (by Leona G. Duchette)	39.07
Stanley Curtis	12.00
Hiram & Alberta Richardson	208.03
J. W. Penney & Sons Co.	467.90
Ernest Edwards	193.51
Edmund Wilson	200.00
Elsie Buck	2.63

 1,152.18

Transferred to tax acquired property:

Bertha M. Hodge	67.32
Harry L. Jewett	143.35
B. Franklin Meggett	24.82

 235.49

Tax Liens unpaid as of Dec. 31, 1961 3,584.43 4,972.10

Detail of outstanding tax liens:

Raymond and	
Edna Belanger	22.55
Stanley Curtis	12.02
Maine Lumber Co.	2,041.78
Mechanic Falls Literary	
& Scientific Institute	847.44
Clarence W. Meserve	133.32
C. W. and P. W.	
Meserve	410.52
Edmund Richardson	45.67
Fred & Ada Sawyer	39.60
Edmund Richardson	31.53

 Total outstanding 3,584.43

NOTES PAYABLE

Fire Truck Note to be paid in 1962 \$ 4,000.00

Hough Loader Notes:

One note to be paid in 1962	\$ 2,800.00
One note to be paid in 1963	2,800.00
	<hr/>
	\$ 5,600.00

SCHOOL BUILDING FUND

Depositors Trust Co. — Book #1706

Feb. 16, 1961, on deposit	6,486.34
Dividends to Nov. 1, 1961	196.04

 \$ 6,682.38

Auburn Savings Bank — Book #46702

Feb. 16, 1961, on deposit	6,325.11
Dividends to Jan. 1, 1962	239.39

 \$ 6,564.50

Androscoggin County Savings Bank

Book #85626	
Feb. 16, 1961, on deposit	6,272.53
Dividends to Nov. 1, 1961	237.40

 \$ 6,509.93

Mechanic Savings Bank — Book #18171

Dec. 16, 1961	6,325.09
Dividends to Jan. 1, 1961	239.38

\$6,564.47

Norway Savings Bank — Book #36614

Deposited Dec. 29, 1961	\$ 5,000.00
-------------------------	-------------

School Building Funds in five banks listed above.	Total	\$31,321.28
---	-------	-------------

FIRE TRUCK FUND

Depositors Trust Co. — Book #2995

Jan. 3, 1962, deposited — Savings account	\$ 1,263.13
---	-------------

This amount plus accumulation dividends to be used toward payment of Fire Truck Note due in 1962

TRUST FUND

G. A. R. MONUMENT FUND

Depositors Trust Co. — #576

Feb. 16, 1961, on deposit	\$ 372.95
Dividends to Nov. 1, 1961	11.25

\$ 384.20

THOMAS COUSENS CEMETERY FUND

Perpetual Care

Depositors Trust Co., — Book #592

Feb. 16, 1961, on deposit	375.11
Dividends to Nov. 1, 1961	11.33

\$ 386.44

HANNAH WITT LEGACY-LIBRARY

Depositors Trust Co., — Book #602

Feb. 16, 1961 on deposit	583.69
Dividends to Nov. 1, 1961	17.64

\$ 601.33

ABBIE V. SMITH FUND

Aid to Needy Children

Depositors Trust Co. — Book #D155

Feb. 16, 1961, on deposit	560.09
Dividends to Nov. 1, 1961	16.92

\$ 577.01

STATEMENTS OF TAX ACCOUNT

	Excise Tax	
1961 collections	\$ 7,372.13	
1962 collections	1,466.48	
		<hr/>
		\$ 8,838.61
Excise used, as voted:		
Applied to 1961 tax account	5,500.00	
Transferred to Contingent Account	3,338.61	
		<hr/>
		\$ 8,838.61

ABATEMENTS

From Contingent Account—

1960 tax abatements:

Lucien Brunelle	\$ 3.00	
J. W. Penney & Sons Co.	1,886.29	
		<hr/>
		\$ 1,889.29

1961 tax abatements:

Marchian Crane	32.40	
Anne Corbett	2.70	
Pierce Durgin	3.00	
Hillcrest Poultry Industries, Inc.	152.01	
Maine Lumber Co.	5,432.94	
Robert Needham	13.77	
J. W. Penney & Sons Co.	2,692.69	
Carroll Stevens	5.40	
J. A. Williams	63.45	
Roger Williams	18.90	
		<hr/>
		\$ 8,417.26

1961 Commitment

Total Real and Personal Property Valuation	\$6,274,730.00	
Tax Rate—.027 or \$27.00 per thousand valuation		
Raised on Real & Personal property	\$169,417.71	
Poll taxes	1,428.00	
Supplemental	108.82	
		<hr/>
Total Commitment		\$170,954.53
Collections to Dec. 31, 1961	149,848.76	
Discount allowed	1,145.72	
Abatements	8,417.26	
Transferred to Tax Acquired Property	256.23	
Uncollected as of Jan. 1, 1962	11,286.56	
		<hr/>
		\$170,954.53

LIST OF 1961 UNCOLLECTED TAXES

Resident	Real Estate	Personal	Poll	Total
Harlan H. McAllister *	\$ 97.47	\$	\$	97.47
Merle W. & Pearl Austin *	14.94			14.94
Frank F. Allard			3.00	3.00
Raymond & Edna Belanger	34.02			34.02
Brooks, Clarence *	5.13			5.13
Bryant, Harold & Elsie	141.48		3.00	144.48
Bryant, J. Guy	16.20			16.20
Beaudoin, Theodore			3.00	3.00
Brassard, George			3.00	3.00
Buck, Robert			3.00	3.00
Carlin, Kenneth C. *	125.82	29.70	3.00	158.52
Chapman, Robert W. & Leola M.	37.75			37.75
Coleman, Daniel R. *		4.70		4.70
Curtis, Edroy B.	94.77		3.00	97.77
Curtis, Stanley E.	24.57			24.57
Cadman, Gerald F. *			3.00	3.00
Chase, Kenneth J.			3.00	3.00
Curtis, Edroy B.	94.77		*3.00	97.77
Davis, Arthur G. **	110.70	11.88		122.58
Delan, Ellen D.	24.57			24.57
Dresser, Robert W.	4.05	50.76	3.00	57.81
Edwards, Ernest L. & Meredith E.	197.91		3.00	200.91
Emery, Alvira F. *	166.32	27.00	3.00	196.32
Edwards, Fred L.			3.00	3.00
Farris, Anna B.	36.94			36.94
Freeman, Everett W. & Pauline E. *	34.29			34.29
Frost, Raymond A.	22.11			22.11
Fortier, George E.		43.20	3.00	46.20
Goss, Vernal C. & Jean C. *	21.15			21.15
Goodwin, Earl C. *	5.40	22.95		28.35
Gallant, Aubin *			3.00	3.00
George, Robert D. *			3.00	3.00
Hall, Irene C. *	163.35			163.35
Harper, John P. & Gladys M. *	271.89		3.00	274.89
Harriman, John F. & Dorothy E. *	21.33		3.00	24.33
Harwood, Gerald B. *	112.32		3.00	115.32
Hayford, Jessamine	150.00			150.00
Herrick, Wilmont W. Sr.	56.70		3.00	59.70

Herrick, Wilmont, Jr. *	43.74			43.74
Hutchins, Howard L.	93.15		3.00	96.15
Holt, Robert			3.00	3.00
Horton, Nelson C. *			3.00	3.00
Jones, Ella S. **	47.79			47.79
Kelley, Madeline L. *	59.07			59.07
Kelley, Henry A. *			3.00	3.00
Kimball, William *			3.00	3.00
Larrabee, Richard W. & Ellen L. *	222.75		3.00	225.75
Leavitt, Bessie		108.00		108.00
Libby, George A. & Edna L. *	31.86	5.40	3.00	40.26
Lord, Albert B. *			3.00	3.00
Maher, Kathleen **	182.25			182.25
Maher, Richard *	5.40			5.40
Malloy, James F. *	125.01			125.01
Malloy, James F.	31.32	27.00		58.32
Manchester, Walter S. & Brenda M. *	70.13			70.13
McKeen, Ernest E. & Dorothy I. **	337.00			337.00
Meserve, Clarence W.	299.43			299.43
Meserve, Clarence W. *	124.20			124.20
Meserve, Clarence W.	105.57			105.57
Meserve, Clarence W. & Philmore W. *	587.52			587.52
Maberry, Robert & Irene *				
Mitchell, J. F. & Patsy J.	20.42			20.42
Mitchell, Wendall & Phyllis	97.18			97.18
Morrison, A. Robert & Evelyn D. *	162.27			162.27
Maberry, Fred A. *			3.00	3.00
Maberry, Robert *			3.00	3.00
Maher, Fred J.			3.00	3.00
Meggett, Vernard			3.00	3.00
Milligan, Edgar J. *			3.00	3.00
Nay, Frank H. & Una S.	12.79			12.79
Needham, Richard L. *	169.83	216.00		385.83
Needham, Richard L. *	56.70			56.70
Needham, Richard L. & Ethelyn M. *	304.29			304.29
Needham, Richard L. & Richard L. Jr. *	178.20			178.20
Nile, Charles L. & Margaret F. *	89.35			89.35

TOWN OF MECHANIC FALLS

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Needham, Robert C.	87.75		87.75
Needham, Edmynd *		3.00	3.00
Pearl, Beecher O. & Hazel E. *	68.24		68.24
Perry, Walter L. *	29.92		29.92
Piper, Durward W.	104.22		104.22
Potter, Richard S. & Phyllis E. *	294.57	3.00	297.57
Pratt, Cassie L. (Richard Wing)	75.06		75.06
Pray, Dorothy S.	50.49		50.49
Pray, Dorothy S.	17.55		17.55
Pray, Victor C. Jr. & Geraldine M. *	111.51	3.00	114.51
Guimond, Ernest J. & Georgette C.	1.89		1.89
Piper, Alice E.	10.80		10.80
Poland, Elmo	59.13		59.13
Piper, Durward W.	1.35		1.35
Pray, Victor C. Sr.		3.00	3.00
Pulsifer, Donald A. *		3.00	3.00
Purington, Joseph W.		3.00	3.00
Richardson, Edmund L.	54.27	3.00	57.27
Ridley, True C. *	13.50	74.25	90.75
Rowe, Reta	59.13		59.13
Royal, Lenna M. *	52.65		52.65
Rowe, Carlyle A. *	.81		.81
Requard, Glendon *		3.00	3.00
Richards, Lucien		3.00	3.00
Ridlon, Coleman		3.00	3.00
Roberts, Edgar W.		3.00	3.00
Salls, Elwin H. & Bertha C.	78.03	*3.00	81.03
Samaras, George *	142.83		142.83
Sanborn, Rupert	26.73		26.73
Scanlon, William J. & Lena D.	116.64	*3.00	119.64
Shea, Frank C. & Marilyn M. *	57.98		57.98
Stone, Franklyn & Phyllis E. **	68.00		68.00
Saramas, William		3.00	3.00
Salls, Robert		3.00	3.00
Sargent, Wallace S.		3.00	3.00
Stone, Clyde R. *		3.00	3.00
Verrill, Albert E. *		3.00	3.00

Verrill, Albert E. *		3.00	3.00
Webster, Albert D. *	96.12		96.12
Webster, Paul D.	45.36	*3.00	48.36
Carlin, Kenneth C. (Welts) *	139.05		139.05
Wilson, Edmond J.	98.82		98.82
Wilson, Harry *	172.26		172.26
Wing, Percy L. & Gertrude B. *	247.59	3.00	250.59
Winslow, Alfred Y. & Susie M.	69.12	*3.00	72.12
Winslow, Susie M.	1.35		1.35
Williams, Roger J. *		8.10	8.10
Wolcott, Adrian F. *	45.57		45.57
Woodsum, Charles A.	21.60		21.60
Woodsum, Charles A.	108.00		108.00
Woodsum, Charles A.	10.80		10.80
Yeaton, David L. *	5.40	3.00	8.40
Williams, Richard		3.00	3.00
Wing, Richard E. *		*3.00	3.00
Winslow, Harrison P. *		3.00	3.00
Non-Resident			
Boothby, Gerald O. & Myra L.	101.79		101.79
Brunelle, Lucien D. & Laura	86.67		86.67
Darling, Leland	123.12		123.12
Gott, Susie D. *	35.56		35.56
Hemphill, Kenneth	2.70		2.70
Hunter, William *	55.08		55.08
Jutras, John N.	98.55		98.55
Jutras, John N.	110.16		110.16
Kimball, Charles O. & Barbara L. **	39.15		39.15
Lamphier, Alfred M. & Ida M.	68.31		68.31
Lessard & Delahanty	244.35		244.35
Maine Lumber Co.	1.08		1.08
Maine Lumber Co.	270.00		270.00
Mechanic Falls Literary & Scientific Institution	920.70		920.70
Pitcher, Helen	218.16		218.16
Pulsifer, Melvin *	1.35		1.35
Pulsifer, Max W. *	1.35		1.35
Colonial Ice Cream *		4.05	4.05

\$10,400.64 \$702.92 \$183.00 \$11,286.56

* Indicates paid since books closed.

** Paid in part since books closed.

TOWN OF MECHANIC FALLS

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1960 TAX ACCOUNT

Uncollected Feb. 16, 1961	\$ 16,674.15	
Add Supplemental	439.23	
		<hr/>
		\$ 17,113.38
Collections to Dec. 31, 1961	\$ 10,182.63	
Transfer to 1960 Liens	4,972.10	
Abatements	1,889.29	
Uncollected Dec. 31, 1961	69.36	
		<hr/>
		\$ 17,113.38

Detail of uncollected:

Alice Piper*	\$ 10.56	
Fred Edwards	3.00	
Vernard Meggett	3.00	
Mechanic Falls Literary & Scientific Institute	52.80	
		<hr/>
	\$ 69.36	

* Indicates paid since books closed.

1959 TAX ACCOUNT

Uncollected Feb. 16, 1961	\$ 1,583.28	
No collections		
List of uncollected:		
Florence Brown	\$ 5.40	
Richard Dobson	5.40	
Harry Jewett	5.40	
Robert May	49.68	
Coleman Ridlon	5.40	
Mechanic Falls Literary & Scientific Institute	1,512.00	
		<hr/>
	\$ 1,583.28	

1958 TAX ACCOUNT

Uncollected Feb. 16, 1961	\$ 1,703.50	
No collections		
List of uncollected:		
Harry Jewett	\$ 149.50	
Bertha Hodge	78.75	
Florence Brown	5.25	
Mechanic Falls Literary & Scientific Institute	1,470.00	
		<hr/>
	\$ 1,703.50	

STATE OF MAINE
State Department of Audit

Augusta

February 16, 1962

Board of Selectmen
Mechanic Falls,
Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Mechanic Falls for the period ended December 31, 1961.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting. The audit analysis was on the basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections incorporated in this report, subject to the accompanying comments, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO

State Auditor

MAN:dt

COMMENTS

TOWN OF MECHANIC FALLS

FEBRUARY 16, 1961 TO DECEMBER 31, 1961

An audit of the financial records of the Town of Mechanic Falls has been completed for the period February 16, 1961 to December 31, 1961. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The departmental operational results are not necessarily comparative in all instances due to change in the closing date.

The operations for the period showed that the net unexpended departmental balance lapsed amounted to \$1,921.76, per the following summary:

Departmental Operations:	
Unexpended Balances	\$6,024.10
Overdrafts	4,102.34
	<hr/>
Net Unexpended Balance	<u>\$1,921.76</u>

Unexpended balance in highway, welfare and the air warning horns accounts were the major factors contributing to the amount lapsed to surplus. The larger overdraft occurred in the contingent account.

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS The general cash balance of \$8,160.24 was on deposit in the Depositors Trust Company, Mechanic Falls, Maine at December 31, 1961. The petty cash fund of \$100.00 was on hand.

Accounts receivable totaled \$441.45. This amount represented for the most part current charges for welfare cases of other municipalities and labor and material charges due from various individuals.

Taxes receivable totaling \$14,648.20 consisted principally of current year accounts of \$11,292.06. The remaining balance of \$3,356.14 was for prior years' accounts dating from 1958.

Tax liens and tax acquired property amounted to \$3,584.43 and \$869.29 respectively.

LIABILITIES, RESERVES AND SURPLUS A short term loan of \$1,582.98, issued to finance school boiler repairs, is to be paid from the 1962 education account appropriation, per vote of the townspeople.

The departmental accounts showed an unexpended balance of \$10,037.05 which was carried forward to the ensuing year in accordance with legal requirements and/or by authority of the municipal officers.

The unappropriated surplus amounted to \$16,183.58, a decrease of \$3,889.51 for the year. This change was occasioned principally by the authorized transfer to the school building reserve fund and the issuance of a boiler repair note, less the net unexpended departmental balance lapsed.

DEBT FUND The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding fire truck and loader notes of \$4,000.00 and \$5,600.00 respectively. These obligations mature during the ensuing two years.

TRUST, RESERVE AND SPECIAL FUNDS . . . Trust fund principals totaled \$1,555.85 and unexpended income amounted to \$393.13. These funds are on deposit in the Depositors Trust Company, Mechanic Falls, Maine.

The capital reserve - fire equipment fund amounted to \$1,263.13 and the special school building fund totaled \$31,192.58 at the year end. These funds are on deposit in various banks.

DEPARTMENTAL ACCOUNTS The departmental accounts showed a decrease of \$6,009.77 in funds raised by taxation, as compared with the preceding year. Smaller appropriations for protection and education and a lesser amount provided to reduce the tax levy were the major factors contributing to the decrease.

The departmental balance carried forward to the ensuing year increased \$4,034.35, as compared with the balance at the start of the year. This change occurred principally in the education accounts.

GENERAL . . . The townspeople authorized the use of \$5,500.00 to reduce the tax levy and the balance of ex-

cise tax revenue for contingent expenses. The transfer of \$5,000.00 from surplus to the school building fund and the issuance of notes or the purchase of a loader and school boiler repairs also were authorized.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements, count of cash and/or direct bank confirmation.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, pay rolls and canceled checks were examined for a selected period. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

Excise tax collections were verified with copies of receipts retained by the collector. Education account balances were checked with the Superintendent of Schools. Trust, reserve and special fund transactions were examined and investments verified. Surety bond coverage was reviewed.

The town clerk's records as pertained to financial operations, licenses and fees were checked. The minutes of the annual and special town meetings were reviewed for matters concerning financial affairs.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the Town at December 31, 1961, and the result of its operations for the period then ended.

COMPARATIVE

December 31, 1961

February 15, 1961

GENERAL

ASSETS

Cash on Hand and In Bank:

Petty Cash 100.00

General \$ 8,160.24

100.00

\$ 5,275.47

\$ 8,260.24\$ 5,375.47

Accounts Receivable

441.45

668.46

Taxes Receivable

14,648.20

19,960.93

Tax Liens

3,584.43

937.40

Tax Acquired Property

869.29

75.17

TOTAL

\$27,803.61\$27,017.43**DEBT****ASSETS**

Amount Necessary to Retire Debt

from Future Revenue

\$ 9,600.00\$ 8,000.00**TRUST, RESERVE****ASSETS**

Trust Funds:

Time Deposits \$1,948.98

\$ 1,891.84

Total Trust Funds

\$ 1,948.98\$ 1,891.84

Capital Reserve Fund:

Time Deposit

1,263.13

1,799.48

Special Fund:

Time Deposits

31,192.58

25,409.07

TOTAL

\$34,404.69\$29,100.39

BALANCE SHEET

	December 31, 1961	February 15, 1961
FUND		
LIABILITIES, RESERVES AND SURPLUS		
Liabilities:		
Notes Payable	\$ 1,582.98	
Agency Funds —		
Withholding Taxes	\$ 703.90	
Social Security	231.74	
Total Liabilities	\$ 1,582.98	\$ 935.64
Reserves:		
Departmental Balances Carried		
(Exhibit D)	10,037.05	6,002.70
Prepaid Taxes		6.00
Total Reserves	10,037.05	6,008.70
Surplus:		
Unappropriated (Exhibit C)	16,183.58	20,073.09
TOTAL	<u>\$27,803.61</u>	<u>\$27,017.43</u>
FUND		
LIABILITIES		
Notes Payable	<u>\$ 9,600.00</u>	<u>\$ 8,000.00</u>
AND SPECIAL FUNDS		
LIABILITIES		
Trust Funds:		
Principals	\$ 1,555.85	\$ 1,555.85
Unexpended Income	393.13	335.99
Total Trust Funds	\$ 1,948.98	\$ 1,891.84
Capital Reserve Fund:		
Fire Equipment	1,263.13	1,799.48
Special Fund:		
School Building	31,192.58	25,409.07
TOTAL	<u>\$34,404.69</u>	<u>\$29,100.39</u>

TOWN OF MECHANIC FALLS
STATEMENT OF DEPARTMENTAL OPERATIONS
PERIOD ENDED DECEMBER 31, 1961

EXHIBIT D

	Balances 2/16/61	Appropri- ations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	BALANCES December 31, 1961 Lapsed Carried
ADMINISTRATION								
Town Officers' Salaries	\$ 7,050.28				\$ 7,050.28	\$ 7,050.28		
Office Expense	2,549.72	\$	731.30		3,281.02	3,187.08	\$ 93.94	
Contingent			133.98	7,585.04	7,719.02	1,164.20	\$ 10,306.55	(3,751.73)
	9,600.00		865.28	7,585.04	18,050.32	11,401.56	10,306.55	(3,657.79)
PROTECTION								
Fire Department	6,817.00		1,930.03		8,747.03	8,747.03		172.00
Night Watch and Police	3,300.00				3,300.00	3,128.09		171.91
School Traffic Director	350.00				350.00	344.41		5.59
Civil Defense	500.00		22.44		522.44	517.37		5.07
Street Lights and Traffic Signals	3,000.00		48.09		3,048.09	2,934.39		113.70
Hydrant Rental	4,560.0				4,560.00	4,558.74		1.26
Insurance			19.60		19.60	15.30		4.30
Group Insurance	96.20		91.00		187.20	91.00		96.20
Workmen's Compensation	650.00				650.00	766.18	(116.18)
Liability - Property and Boiler	223.00				223.00	212.16		10.82
	19,496.20		2,111.16		21,607.36	21,314.60		292.76

HEALTH AND SANITATION

Public Health Nurse	600.00	600.00	361.52	238.48
Town Dump	1,000.00	1,000.00	320.66	241.34
Sewer Maintenance	500.00	500.00	535.23	(35.23)
	2,100.00	2,100.00	1,217.41	444.59

HIGHWAYS AND BRIDGES

Highways, Bridges and Sidewalks	7,000.00	2,367.63	261.35	1.46
Winter Roads	10,500.00	721.50	11,221.50	1,355.70
Tarring	2,500.00		2,500.00	419.73
Tar and Tar Patch	2,000.00	736.21	2,754.43	189.44
State Aid Road Construction	1,596.00		3,192.00	
Town Road Improvement Fund	\$ 1,596.00		95.23	(\$ 95.23)
Front End Loader	3,000.00		11,500.00	
Equipment Account	1,787.04	549.45	8,809.74	2,089.90
	3,383.04	4,374.79	39,704.15	1,966.33
	26,596.00		49,606.65	5,941.50

CHARITIES

Town Poor	2,500.00	11.50	2,135.58	375.92
Aid to Dependent Children	1,000.00	5.00	494.10	510.90
	3,500.00	16.50	3,516.50	886.82

	Balances 2/16/61	Appropri- ations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	BALANCES December 31, 1961 Lapsed Carried
EDUCATION								
School Maintenance	1,971.86	73,900.00	66,852.27		142,724.13	134,881.75		7,842.38
Home Economics	106.97	2,239.00	1,542.60		3,888.57	3,888.57		
Repairs and Equipment	540.83	5,500.00	10.00	1,582.98	7,633.81	7,633.81		200.00
School Lunch Program		200.00			200.00			
	2,619.66	81,839.00	68,404.87	1,582.98	154,446.51	146,404.13		8,042.38
LIBRARY								
Public Library		1,500.00	409.00		1,909.00	1,901.00	\$ 8.00	
INTEREST								
General		350.00	853.27		1,203.27	926.63		276.64
DEBT RETIREMENT								
Notes and Interest		2,350.00	1,835.59		4,185.59	4,161.78		23.81
SPECIAL ASSESSMENTS								
County Tax		4,619.00			4,619.00	4,619.00		
School District Tax		11,825.00			11,825.00	11,825.00	\$ 3,695.51	
Overlay		3,695.51			3,695.51			
		20,139.51			20,139.51	16,444.00	3,695.51	

UNCLASSIFIED

[illegible]

TOTAL

RECOMMENDATIONS OF BUDGET COMMITTEE

	For 1962
General Administration and Officers Salaries	\$ 11,500.00
Public Health Nurse and Clinics	500.00
Care of Dump	1,000.00
Support of Fire Department	7,500.00
New Fire Hose	800.00
Payment of serial note and interest (New Fire Truck)	2,780.00
Night Watch	3,830.00
School Traffic Director	400.00
Street Light and Traffic Signals	3,550.00
Civil Defense and Public Safety	400.00
Civil Defense and Public Safety (Administration)	100.00
Hydrant Rental	6,050.00
Insurances:	
Buildings and Contents	414.00
Boiler Liability	102.00
Workmens Compensation and	797.00
Public Liability	137.00
Support of Poor	2,500.00
Aid to Dependent Children	1,000.00
Highways, Bridges and Sidewalks	8,000.00
Winter Roads	11,500.00
Tar and Tar Patch	2,000.00

TOWN OF MECHANIC FALLS

93

State Aid Road Construction	1,596.00
Vault—Town Office	1,500.00
Town Barn Annex	750.00
School Accounts	
Summer Recreation Program	775.00
Sewer Account	1,000.00
Memorial Day	50.00
Social Security	1,260.00
Public Library	1,500.00
Tax Discount	1,300.00
Interest—Temporary loans	1,200.00
Shade Tree Program	1,000.00
War Veterans Graves	100.00
Painting Fire Station	350.00
	<hr/>
	\$163,063.00

LEWIS G. MURRAY, Ch.

KENNETH D. WELCH

EDWARD A. PARKER

ALWIN W. STROUT

LORING R. SWAIN

JOHN F. KNEELAND

RICHARD L. NEEDHAM

Budget Committee

WARRANT FOR TOWN MEETING

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls, Maine, in the County of Androscoggin,

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Mechanic Falls, in said County, qualified by law to vote in town affairs, to meet at the High School Auditorium, in said Town, on Saturday, the seventeenth day of March, A.D. 1962, at nine o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To hear and act on the reports of the Councillors, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Road Commissioner, Town Clerk and other Town Officers.

Art. 3. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 4. To see if the town will authorize the Town Councillors in behalf of the town to dispose and sell any real estate acquired by the town for non payment of taxes thereon, on such terms as they deem advisable, and to execute Quit Claim Deeds for such property.

Art. 5. To see if the town will authorize the Town Councillors to sell its rights, title and interest, in and to a certain lot or parcel of land, situated in the Town of Minot and known as the Mechanic Falls, Gravel Pit; said sale of this lot shall be in such manner and for such sums as deemed advisable and the Councillors to execute therefor a Quit-Claim Deed in behalf of said town, to be signed by the Town Councillors and Town Treasurer.

Art. 6. To see what sum of money the town will vote to raise and appropriate for General Administration and Officers Salaries for the ensuing year.

(Budget Committee recommends \$11,500.00)

Art. 7. To see what sum of money the town will vote to raise and appropriate for Public Health Nurse Service and Costs of Clinics in Mechanic Falls for the ensuing year.

(Budget Committee recommends \$ 500.00)

Art. 8. To see what sum of money the town will vote to raise and appropriate for the Care of the Dump.

(Budget Committee recommends \$ 1,000.00)

Art. 9. To see what sum of money the town will vote to raise and appropriate for the Support of the Fire Department.

(Budget Committee recommends \$ 7,500.00)

Art. 10. To see what sum of money the town will vote to raise and appropriate for the purchase of New Fire Hose.

(Budget Committee recommends \$ 800.00)

Art. 11. To see if the town will vote to authorize the Town Council to purchase Fire Alarm Warning Horns.

Art. 12. To see what sum of money the town will vote to raise and appropriate for the purchase of Fire Alarm Warning Horns.

Art. 13. To see what sum of money the town will vote to raise and appropriate for the purpose of painting the Fire Station.

(Budget Committee recommends \$ 350.00)

Art. 14. To see if the town will vote to authorize the Town Council to apply whatever balance may be in the Fire Equipment Fund, now on deposit at the Depositors Trust Company, toward payment of the New Fire Truck serial note, due in 1962.

(Recommended by Budget Committee)

Art. 15. To see what sum of money the town will vote to raise and appropriate to complete the payment of the serial note mentioned in Article 14, and for payment of interest due in 1962, on the New Fire Truck serial note.

(Budget Committee recommends \$ 2,780.00)

Art. 16. To see if the town will vote to approve the establishment of a Fire Equipment Account, whereby an hourly charge for the use of fire equipment would be made against the Fire Department Account for fires in town, and

against any outside town into which the fire equipment is called, and placed in said Fire Equipment Account. The cost of fire equipment maintenance to be paid from said Fire Equipment Account, and any balance to be carried forward for replacement purposes.

Art. 17. To see what sum of money the town will vote to raise and appropriate for Night Watch and Police Protection.

(Budget Committee recommends \$ 3,830.00)

Art. 18. To see what sum of money the town will vote to raise and appropriate to defray the expense of a part time School Traffic Director.

(Budget Committee recommends \$ 400.00)

Art. 19. To see what sum of money the town will vote to raise and appropriate for street Lights and Traffic Signals.

(Budget Committee recommends \$ 3,550.00)

Art. 20. To see what sum of money the town will vote to raise and appropriate for Civil Defense and Public Safety; said program, in all respects, to conform with Federal and State rules and regulations.

(Budget Committee recommends \$ 400.00)

Art. 21. To see what sum of money the town will vote to raise and appropriate to defray administration costs, such as travel, meetings, organizing and recruiting, incurred by the local director of Civil Defense and Public Safety.

(Budget Committee recommends \$ 100.00)

Art. 22. To see what sum of money the town will vote to raise and appropriate for Hydrant Rental.

(Budget Committee recommends \$ 6,050.00)

Art. 23. To see what sum of money the town will vote to raise and appropriate for Insurance for the ensuing year:

Building and Contents	\$ 414.00
Boiler Liability	102.00
Public Liability	137.00
Workmens Compensation and Employers Liability	797.00

1,450.00

(Budget Committee recommends \$ 1,450.00)

Art. 24. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children.

(Budget Committee recommends \$ 1,000.00)

Art. 25. To see what sum of money the town will vote to raise and appropriate for the Support of Poor.

(Budget Committee recommends \$ 2,500.00)

Art. 26. To see what sum of money the town will vote to raise and appropriate for Support and Repair of Highways, Bridges and Sidewalks.

(Budget Committee recommends \$ 8,000.00)

Art. 27. To see what sum of money the town will vote to raise and appropriate for Winter Roads.

(Budget Committee recommends \$11,500.00)

Art. 28. To see what sum of money the town will vote to raise and appropriate for the purchase of Tar and Tar Patch for existing Permanent Streets.

(Budget Committee recommends \$ 2,000.00)

Art. 29. To see what sum of money the town will vote to raise and appropriate for State Aid Construction (in addition to amounts regularly raised for Care of Ways, Highways and Bridges) under provisions of Section 44, 49 and 50, Chapter 23, Revised Statutes of 1954, as amended.

(Budget Committee recommends \$ 1,596.00)

Art. 30. To see if the town will vote to raise and appropriate the sum of \$750.00 to complete the construction of the Town Barn Annex.

(Budget Committee recommends \$ 750.00)

Art. 31. To see if the town will authorize the Town Council to install a vault, for the safekeeping of Town Records in the Town Office.

Art. 32. To see if the town will vote to raise and appropriate the sum of \$1,500.00 for the purpose of installing a vault in the Town Office.

(Budget Committee recommends \$ 1,500.00)

Art. 33. To see if the town will vote to approve the budget of the School Department and raise and appropriate the Town's Share of the listed budget:

Administration	\$ 4,547.00
Activities	800.00

Conveyance	4,400.00
Fuel	4,400.00
Janitors	9,310.00
Industrial Arts	5,070.00
Utilities	3,200.00
Supplies and Text Books	9,000.00
Music, Supplies and Travel	4,349.00
Activities	800.00
Sick Leave	1,000.00
Elementary Teachers	73,570.00
Secondary Teachers	39,573.00
Driver Education	250.00
Home Economics	4,870.00
Repairs and Equipment	7,500.00

Total budget \$171,839.00

Town's share to raise \$85,822.00

(Budget Committee recommends \$85,822.00)

Art. 34. To see if the inhabitants of the town will vote to empower the Town Council to appoint a Citizens Committee of five (5) who will work in cooperation with the Superintending School Committee to investigate Mechanic Falls School needs. Said Committee to have authority to work and study with similar committees from neighboring towns town meeting or at a special meeting called for that purpose. to gather pertinent data relative to forming an administrative district under the so-called Sinclair Education Act. Said committee to make a report of their findings at the next regular

(Recommended by Budget Committee)

Art. 35. To see if the town will authorize the appropriate officers of the Town to apply for and accept, without limit, such Federal Funds as may become available for the construction of needed school facilities or for school operational expenses, on such terms and conditions as said officers may consider proper.

Art. 36. To see what sum of money the town will vote to raise and appropriate for a Summer Recreational Program. This program to be in charge of the School Board.

(Budget Committee recommends \$ 775.00)

Art. 37. To see if the town will vote to authorize an amount not exceeding \$5,000.00, to be transferred from the Unappropriated Surplus to the School Building Capital Fund.

(Recommended by Budget Committee)

Art. 38. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for Sewer Repairs and Maintenance.

(Budget Committee recommends \$ 1,000.00)

Art. 39. To see if the town will vote to authorize the Town Council to approve warrants for payment of bills, such as those listed below, with payment to be made from Contingent Account: Care of Cemeteries, Industrial Development, Abatements, Assessment Costs and Minot Real Estate Tax.

Art. 40. To see if the town will vote to authorize that the Overlay be applied to the Contingent Account.

Art. 41. To see if the town will vote to authorize that an amount not to exceed \$8,000.00 be taken from Excise Tax receipts to be used to reduce the Tax Rate, and the balance, if any, to be applied to the Contingent Account, and some to Winter Roads, if necessary.

(Recommended by Budget Committee)

Art. 42. To see what sum of money the town will vote to raise and appropriate for the Contingent Account.

Art. 43. To see what sum of money the town will vote to raise and appropriate to pay its share of Social Security.

(Budget Committee recommends \$ 1,260.00)

Art. 44. To see what sum of money the town will vote to raise and appropriate for the Observance of Memorial Day.

(Budget Committee recommends \$ 50.00)

Art. 45. To see what sum of money the town will vote to raise and appropriate for the Support of the Public Library.

(Budget Committee recommends \$ 1,500.00)

Art. 46. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid before July 1st, 1962, and one per cent on taxes paid during the month of July, 1962.

Art. 47. To see if the town will vote to raise and appropriate the sum of \$1,300.00 for Discount of Taxes.

(Budget Committee recommends \$ 1,300.00)

Art. 48. To see what sum of money the town will vote to raise and appropriate for the Payment of Interest on Tax Anticipation Loans.

(Budget Committee recommends \$ 1,200.00)

Art. 49. To see what sum of money the town will vote to raise and appropriate for the Care of Shade Trees in the Village Area.

(Budget Committee recommends \$ 1,000.00)

Art. 50. To see what sum of money the town will vote to raise and appropriate for the Care of War Veterans Graves at Naple Grove Cemetery.

(Budget Committee recommends \$ 100.00)

Art. 51. To see if the town will vote to authorize the installation of a 1,000 lumen light, to be located on Central Maine Power Company Pole #3 at Pine Street.

(Recommended By Budget Committee)

Art. 52. To see if the town will vote to repair and tar First Avenue.

(By Petition)

Art. 53. To see if the town will vote to raise and appropriate the sum of \$2,200.00 for the repair and tarring of First Avenue.

Art. 54. To see if the town will vote to repair and tar Riverside Drive.

(By Petition)

Art. 55. To see if the town will vote to raise and appropriate the sum of \$2,200.00 for the repair and tarring of Riverside Drive.

Art. 56. To see if the town will vote to authorize the installation of a Hydrant to be located in the section of Mechanic Falls known as Riverside.

(By Petition)

Art. 57. To see what sum of money the town will vote to raise and appropriate for the installation and rental of a hydrant at Riverside.

(Not recommended by Budget Committee)

Art. 58. To see if the town will vote to accept the provisions of Public Laws 1957, Chapter 405, Section 61 (Revised Statutes 1954, Chapter 90A, Section 61) and authorize and direct the Town Council to establish a Planning Board and Board of Appeals in accordance with the provision of said section.

Art. 59. To see if the town will vote to authorize the Town Council to appoint a Budget Committee, so-called, consisting of seven citizens from different sections of the Town, to serve without pay, and to hold and conduct meetings, preliminary to and in anticipation of the Annual Town Meeting for the purpose of reviewing town affairs and making recommendations for the ensuing year.

Art. 60. To see if the town will vote in accordance with the provisions of the Public Laws of 1961, Chapter 362, to permit the following business to remain open on the days set forth in said chapter; to wit:

Antique and Second Hand Shops.

Art. 61. To see if the town will vote to accept the provisions of Revised Statutes 1954, Chapter 141, Sections 25 to 28 inclusive.

Art. 62. To see if the town will vote in accordance with the provisions of the Public Laws of 1961, Chapter 263, Section 45, to increase the Superintending School Committee from 3 members to 5 members. Said members to be elected at the annual Town Meeting, and thereafter as provided by the above mentioned law.

Art. 63. To choose a Trustee for the Town of Mechanic Falls School District for a term of five years.

Art. 64. To choose the following town officers: two Councillors for a term of three years, One member of the Superintending School Committee for a term of three years, and the Town Clerk for the ensuing year.

The polls will be open for balloting for Town Officers and a Trustee for the Town of Mechanic Falls School District at the Fire Station, Main Street from one-thirty o'clock until seven o'clock in the afternoon of March 17th, 1962.

The Registrar will be in session at the Town Office for the purpose of correcting the list of voters on Thursday,

March 15, 1962 from 8 A.M. to 12 noon and from 1 P.M. to 5 P.M.

Given under our hands, at Mechanic Falls, this 8th day of March A.D. 1962

C. RAY BUNKER

DOMENIC DeBIASE

ROGER J. WILLIAMS

LAWRENCE R. ADKINS

OTHO N. RECORD

Councillors of Mechanic Falls, Maine

A True Copy

Attest: ALEXANDER F. HAMMOND

Constable of Mechanic Falls, Maine

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Annual Report

Town Of

Mechanic Falls



Year Ending
December 31, 1962

Seventieth Annual Report

OF THE

Municipal Officers

OF THE

Town of

Mechanic Falls

Maine

And The Report
Of The Superintendent
Of Schools

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1962

Incorporated March 22, 1893

SNOW REMOVAL ORDINANCE

No vehicle shall be parked at any time on any public street or way so as to interfere with or hinder the removal of snow from said street or way by the Town plowing or loading and hauling. The Local Law Enforcement Officers may cause any vehicle so parked on any street placed in a suitable parking space off the street, at the expense of the owner of such vehicle, and without the Town being liable for any damage that may be caused by such removal. For the purpose of facilitating the removal of snow, the Road Commissioner or Local Law Enforcement Officer may cause to be placed properly marked signs along any street or streets as he shall from time to time deem necessary. It shall be unlawful for the operator of any vehicle to enter upon, stop, or park within the spaces indicated by such signs.

IMPORTANT NOTICE TO TAXPAYERS

Chapter 92, Section 36, Revised Statutes of Maine, 1954:

“Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatements of his taxes unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayers.”

NOTICE TO VETERANS

Veterans or widows of veterans, who may be eligible for poll or property tax exemption, under our Maine Laws, should be familiar with the requirement, whereby, application for tax exemption must be made to assessors before April 1st of the year in which exemption is expected to begin.

The following is taken from Chapter 91A, Public Laws of 1955, section 10, sub-section III G:

“Any person who desires to secure exemption under the provision of this sub-section shall make written application and file written proof of entitlement on or before the first day of April, in the year in which exemption is first requested, with the assessors of the place in which the person resides, and the assessors shall thereafter grant such exemption to any person while he is so qualified or until they are notified of reason or desire for discontinuance.”

TOWN OFFICERS

Moderator

FRANK B. FOSTER

Town Clerk

VIOLET SAWYER

Town Council

C. RAY BUNKER	Term expires March, 1963
OTHO N. RECORD	Term expires March, 1964
PAUL R. NYBERG	Term expires March, 1965
DOMENIC De BIASE	Term expires March, 1965

Superintending School Committee

DONALD S. WINSLOW (resigned)

EDWARD B. PARKER (appointed)

	Term expires March, 1963
FRANK R. WILLIAMS	Term expires March, 1964
JOHN F. KNEELAND	Term expires March, 1965

Mechanic Falls School District Trustees

CARROLL G. RAYMOND	Term expires March, 1963
KENNETH D. WELCH	Term expires March, 1964
EDWARD F. SAWYER	Term expires March, 1965
EUGENE CHANDLER	Term expires March, 1966
JOHN P. HARPER	Term expires March, 1967

APPOINTED

Superintendent of Schools

FRED E. ALLEN

Trustees of Public Library

HARRIET L. ADKINS (resigned)

BARBARA E. MESERVE Term expires March, 1964

DOROTHY M. ROLLINS Term expires March, 1965

Health Officer

HAROLD S. TIBBETTS

TOWN OFFICERS

Plumbing Inspector

ERNEST ARNOLD

Electrical Inspector

EARL N. BRACEY

Constables

ALEXANDER F. HAMMOND ALFRED M. STRETTON
EDWARD F. SAWYER

Road Foreman

WARREN G. WILLEY

Fire Chief and Warden

EVERETT C. HERRICK

First Assistant Fire Chief

HENRY J. DOANE

Second Assistant Fire Chief

EDROY B. CURTIS

Planning Board

M. PETER JORDAN, Chairman	Term expires 1967
CHESTER R. STONE	Term expires 1963
RICHARD L. NEEDHAM	Term expires 1964
MAURICE H. BROWN	Term expires 1965
SAMUEL R. PENNEY	Term expires 1966

Alternates Appointed for Five Years

ERNEST C. FRAZEE, JR. CLIFFORD H. STROUT

Budget Committee

EUGENE CHANDLER, chairman CHARLES H. ROWE
RICHARD L. NEEDHAM WALTER S. MANCHESTER
ALWIN W. STROUT EDWARD A. PARKER
ERNEST C. FRAZEE, JR.

TOWN OFFICERS

Industrial Development Committee

EUGENE CHANDLER	Term expires 1963
EDWARD A. PARKER	Term expires 1964
EARL N. BRACEY	Term expires 1965
FRANK B. FOSTER	Term expires 1966
MALCOLM P. SAWYER	Term expires 1967

Citizens Area School Committee

JOHN E. EMERY	WILLIAM J. MARTIN
FRANK B. FOSTER	KENNETH C. CARLIN
EUGENE CHANDLER	

Police Reserve

Chief — ALFRED M. STRETTON
Captain—CLYDE COOMBS
Lieutenant—CODY GIDDINGS

Patrolmen

MALCOLM BRIGGS	HARRY DANFORTH
EDMUND NEEDHAM	KENNETH CARLIN
EUGENE PRATT	HENRY DAN, JR.

Election Clerks

(Town Meeting)

ADA BENSON	ALICE BUNKER	RUTH FAUNCE
------------	--------------	-------------

(Primary and General Elections)

Nominated by Democratic Party

LYNDORA GRAY	ELSIE HANSCOM
Alterante—ADA BENSON	

Nominated by Republican Party

CAROLYN BURTON	DORIS STANTON
Alternate—ALDINA FRAZEE	

*Town Manager, Treasurer, Tax Collector,
Road Commissioner and Registrar of Voters*

EDWARD SAWYER

LETTER OF TRANSMITTAL

To the Citizens of Mechanic Falls:

The following contains a brief summary of events, in connection with the administration of municipal accounts, during the past year. It is submitted with the intent to point out some of the items that must be given frequent consideration. Some little comment, beyond the bare figures in the itemized accounts of credits and disbursements.

Also, within this Annual Report, are reports of activities of various committees and departments, such as the Planning Board, the Citizens Area School Planning Committee, the Report of the School Committee and Superintendent of Schools, Fire Chief's Report, the Report of the State Nurse on work done in this area, the Report of the Librarian, Auditor's Report, done by the State Department of Audit and the report of the Director of Civil Defense and Public Safety. The Town Council have included the usual required reports. They have also prepared a table or chart, showing the per cent of total appropriations, that is charged against each part of Government expense for 1962.

It is with regret that such a long list and large total of uncollected taxes for 1962, must be printed. Obviously, a municipality may function in a more proper manner, and with greater economy, if the taxes, which are the life blood of a community, are paid promptly. The amount of the unpaid taxes for years prior to 1962, is, for the most part, insignificant, and early settlement can be expected, with the possible exception of those against the former Theatre property—the so called Literary and Scientific Institution. Up to the present, no decision has been rendered on a suit brought to enforce payment of these taxes. If our situation has reached a point, where tax payments cannot be met, a definite stand should be taken by the voters, when acting on Town Appropriations.

The unappropriated surplus of \$21,113.78, which may be found in the Auditor's Report, consists, in part, of uncollected taxes and tax liens.

At our Annual Meeting of 1961, funds were raised and appropriated to rebuild or remodel the first floor of the Town Building, located at 55 Pleasant Street, with the proper arrangement for our Town Office. This provides very good quarters for the transaction of most of our town business. Apparently it is quite easily heated, during the colder months, also it is comfortably cool at the time of hot days in the summer. Our new vault, which should guarantee safe keeping of important town books and records, is nearly completed. The upstairs of our Municipal Building, is used by the teen age group. It also furnishes a meeting place for other activities. During the year just passed, we were financially able to have two coats of paint applied to the outside walls of the building. The parking area has a new gravel base. We hope to have the necessary funds for a tar surface for the parking lot, in the near future.

At a special town meeting, held May 10, 1962, a loan was approved for the purchase of Fire Warning Horns. It was voted that this loan be repaid during 1963. There was an apparent need for this replacement, because of the age of our old fire whistle, and the difficulty involved in keeping it in operation.

During the past year a part time worker has been employed at the town dump. This has helped in keeping the dumping area clear. It appears that a considerable number of persons, not residents of Mechanic Falls, are disposing of rubbish at the expense of our town. Possibly by creating a schedule of Dumping Hours and by Policing, outside dumping could be eliminated, provided the cost would not be prohibitive.

During the past year, under Sewer Maintenance, several man holes have been placed on various sewer mains. This will eliminate much of the backhoe work and digging, in relieving clogged drains. Apparently municipalities will be faced with a program of sewer survey and reconstruction, in the not too distant future, in order to furnish relief to our existing water pollution problem. What the requirements will be, and when this work must be completed, is not known at this time. More complete information should be available in the near future.

As mentioned before, a report of the State Health Nurse, is included in this book. I believe an extra word of appreciation should be extended to Mrs. Hastings, for her efforts in our behalf. She has solicited the help of many of the women in our community, who have worked with her, without pay, on clinics and immunization programs. She has helped on many needy cases and responded at times, to an extent beyond that which should be expected.

In the maintenance and improvement of our streets and roads, two streets — namely First Avenue (800 feet) and Riverside Drive (1200 feet) were widened, drainage and base improved, tar applied. This was in accordance with the vote taken at our 1962 Town Meeting.

Two years allotment of Town Road Improvement funds—this is a State grant—was used in greatly improving about 1800 feet of the Patterson Road. This work consisted of improving the drainage and applying gravel base and surface.

In the Winter Roads and Snow Removal account, a snow plowing contract was made with P. E. Dunn, Inc. About 1300 yards of sand, with salt added, was stock piled for ice control. Amount raised for Winter Roads should be increased, as the contract for plowing snow calls for more. It may be noted that an amount of \$1,134.99 was transferred from excise receipts to winter roads, in order to balance this account as of December 31, 1962. It is impossible to foresee the amount needed for Winter Roads.

In addition to tar for the two streets mentioned above, 9,279 gallons were purchased to retar streets that have been improved in previous years, and in stockpiling 110 yards of gravel, mixed with tar. This was used in patching and in mulch.

The Road Equipment account is maintained by a charge made against various accounts, for the use of equipment. From this account is paid the maintenance cost of road equipment, cost of heat for town garage and the payment of notes created by the purchase of payloader. One loader note of \$2,800.00, to be paid in 1963, remains unpaid. With the help of an appropriation in 1962, an addition to the Town Garage has been completed, and a furnace installed.

Two units of State Aid Road Construction funds, appropriated in 1962, have been carried forward to be used with future funds.

Our welfare load, for the past few years, in comparison to nearby communities, has not been too great. The expansion of State Public Assistance has resulted in added benefits to many of our citizens. There are indications, however, that more funds will be needed, on the Town level, for the coming year.

The Summer Recreation Program seems to be well organized and carried out nicely. We have received good reports concerning its control and activities.

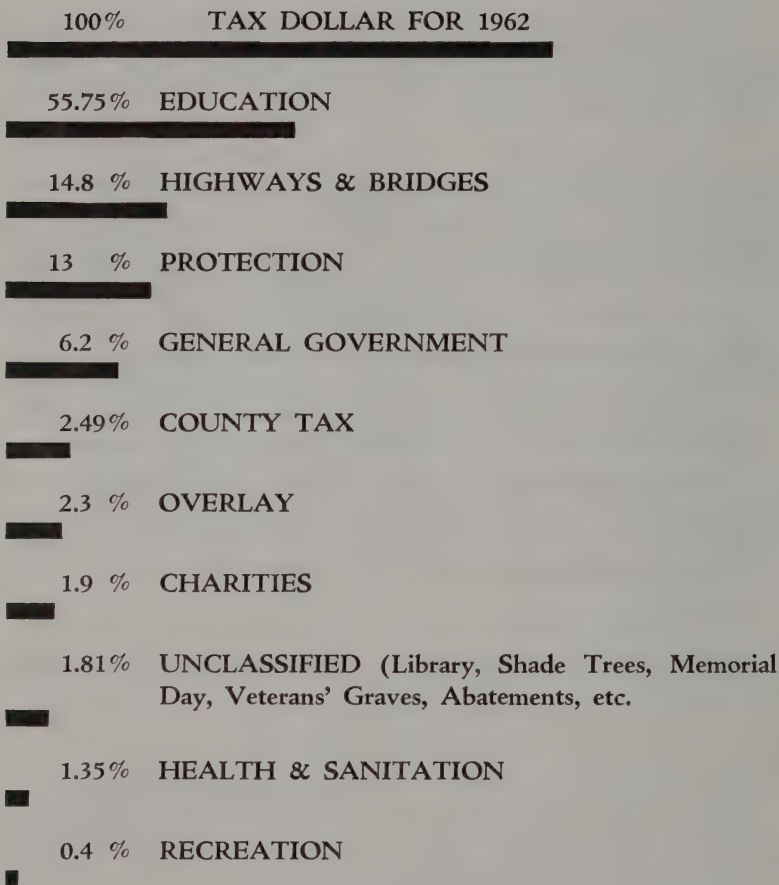
Care of Shade Trees — for the past five years, in the village area, spraying, pruning and the removal of dead and dying trees has been done. In accordance with the recommendations of the State Forestry Department, Shade Tree Division, bids have been solicited. We have received some reimbursement from the State, also some financial help from utilities, in carrying out this tree program. Although many dead Elms have been removed, there has been but one tree, showing definite signs of Dutch Elm Disease. If our program may be continued, we hope that Mechanic Falls may avoid heavy losses, as has taken place in many areas, because of Dutch Elm Disease. We have covered quite a large area in Elm tree work, however there remains a lot of work to be done. Some Maple tree work has been done, as well as Elms. Thought should be given to replacing some of the trees that had to be removed.

In closing, I wish to thank everyone for their cooperation. It has been a pleasure working for you.

Respectfully submitted,

EDWARD F. SAWYER,
Town Manager

What Happened To Your Tax Dollar In 1962



REPORT OF ASSESSORS

ASSESSORS

C. RAY BUNKER

OTHO N. RECORD

DOMENIC DeBIASE

PAUL R. NYBERG

Valuation of Property and Number of Polls as Enumerated April 1, 1962

Real Estate, Resident Owners	\$3,214,350.00	
Real Estate, Non-Resident Owners	857,490.00	
	<hr/>	
Total value of Real Estate		\$ 4,071,840.00
Personal Property, Resident Owners	\$ 252,690.00	
Personal Property, Non-Resident Owners	1,640,740.00	
	<hr/>	
Total value of Personal Property		\$ 1,893,430.00
		<hr/>
Total Valuation—Real and Personal Property		\$5,965,270.00
Total value of Resident and Non-Resident land	\$ 324,350.00	
Total value of Resident and Non-Resident Buildings	,3,747,490.00	
	<hr/>	
Total Real Estate		\$ 4,071,840.00

TAXABLE LIVE STOCK

Horses (15)	\$ 3,550.00	
Ponies (6)	760.00	
Cattle (38)	7,220.00	
Poultry	20,650.00	
	<hr/>	
Total value of Live Stock		\$ 32,180.00

ALL OTHER PERSONAL PROPERTY

Stock in Trade	\$ 153,880.00
Industrial Stock	360,425.00
Machinery and Equipment	1,133,334.00
Wood, Lumber and Logs	107,545.00
Furniture and Fixtures	57,996.00
Trailers	48,070.00
Live Stock	32,180.00

Total value of Personal Property	\$ 1,893,430.00
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Number of Polls Taxed	468
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Number of Polls not Taxed	106
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Poll Tax \$ 3.00

Rate of Taxation .030 or \$30.00 per thousand valuation.

EXEMPT REAL ESTATE

Veterans and Veterans' Widows	\$ 157,920.00
Church Property, Fraternal and Veterans' Organizations	129,580.00

Total Tax Exempt Property	\$ 287,500.00
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APPROPRIATIONS MARCH 17, 1962

General Administration and Officers' Salaries	\$ 11,500.00
Health Nurse and Clinics	500.00
Care of Dump	1,000.00
Support of Fire Department	7,500.00
Purchase, New Fire Hose	800.00
Painting Fire Station	350.00
Payment of Serial Note and Interest Due in 1962 (New Fire Truck)	2,780.00
Aid to Dependent Children	1,000.00
Highways, Bridges and Sidewalks	8,000.00

Winter Roads	11,500.00
Tar and Tar Patch	2,000.00
State Aid Road Construction	1,596.00
Night Watch	3,830.00
School Traffic Director	400.00
Street Lights and Traffic Signals	3,550.00
Civil Defense and Public Safety	400.00
Administration of Civil Defense and Public Safety	100.00
Hydrant Rental	6,050.00
Insurances:	
Buildings and Contents	414.00
Boiler Liability	102.00
Public Liability	137.00
Workmen's Compensation and Employer's Liability	797.00
Support of Poor	2,500.00
Town Barn Annex	750.00
Vault—Town Office	1,500.00
All School Accounts	86,543.00
Summer Recreation Program	775.00
Sewer Maintenance	1,000.00
Social Security	1,260.00
Memorial Day	50.00
Public Library	1,500.00
Discount of Taxes	1,300.00
Payment of Interest on Tax Anticipation Loans	1,200.00
Care of Shade Trees	1,000.00
Upkeep of War Veterans Graves	100.00
Repair and Tar—First Avenue	2,200.00
Repair and Tar—Riverside Drive	2,200.00
Total Appropriations	\$168,184.00
Add:	
School District Assessment	11,800.00

County Tax	4,619.00	
Overlay	3,759.10	
Total		\$188,362.10
Deduct:		
468 Polls @ \$3.00	1,404.00	
Excise, as voted at Annual Town Meeting	8,000.00	
Total Deductions		9,404.00
To be raised on Real and Personal Property		\$178,958.10
Add 468 Polls @ \$3.00		1,404.00
Total charged to Collector		\$180,362.10

REPORT OF OVERSEERS AND COUNCILLORS

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

C. RAY BUNKER,
 OTHO N. RECORD,
 DOMENIC J. DeBIASE,
 PAUL R. NYBERG,
 Councillors

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
JANUARY 1, 1962 THROUGH DECEMBER 31, 1962

Receipts

Cash Balance, January 1, 1962	\$ 8,160.24
Add Cash Received:	
Tax Collections—Current Year	\$167,021.32
Prior Years	9265.28
	<hr/> \$176,286.60
Excise Tax Collections:	
1962 Excise	\$ 12,111.49
1963 Excise	689.95
	<hr/> 12,801.44
Tax Liens	1,422.16
Interest Collections	608.12
Accounts Receivable	268.99
Gained, Sale of Property	1,313.12
Social Security Deductions	1,163.36
Serial Note (Fire Warning Horns)	3,449.00
Sale of Tax Acquired Property	794.12
Fire Truck Fund and Dividends	1,298.35
Departmental (Schools, Fires, etc.)	88,630.71
Tax Anticipation Notes	110,000.00
	<hr/> 208,947.93
Total Cash Receipts	<hr/> \$406,196.21

DISBURSEMENTS

Departmental	\$257,330.66
Fire Truck Note and Interest	4,066.89
Fire Warning Horns	3,449.00
Tax Anticipation Loans	110,000.00
Interest—Tax Anticipation Loans	1,188.32
County Tax	4,619.00
School District Tax	11,800.00
School Building Fund (Savings)	5,000.00
	<hr/>
Total Disbursements	\$397,453.87
	<hr/>
Cash Balance, December 31, 1962	\$ 8,742.34

SUMMARY OF UNEXPENDED BALANCES AND OVERDRAFTS

	Appropriation	Other Receipts	Total Available	Disbursements	Unexpended	Overdrafts
Administration (General Gov.)	\$ 11,500.00	\$ 1,179.92	\$ 12,679.92	\$ 12,321.14	\$ 358.78	
Cintingent (Overlay)	3,759.10	4,319.46	8,078.56	1,387.13	6,691.43	
Office Vault	1,500.00	—	1,500.00	1,161.70	338.30	
Fire Department	7,500.00	2,080.28	9,580.28	9,574.36	5.92	
Fire Equipment Account	1,995.00	—	1,995.00	892.76	1,102.24	
Purchase of Fire Hose	800.00	—	800.00	799.68	.32	
Painting Fire Station	350.00	—	350.00	350.00	—	
Fire Warning Horns (Loan)	3,449.00	—	3,449.00	3,449.00	—	
Night Watch	3,830.00	—	3,830.00	3,752.00	78.00	
School Traffic Director	400.00	—	400.00	400.00	—	
Street and Traffic Lights	3,550.00	48.32	3,598.32	3,596.16	2.16	
Civil Defense and Public Safety	400.00	73.93	473.93	448.19	25.74	
Administration—C. D. & P. S..	100.00	—	100.00	100.00	—	
Hydrant Rental	6,050.00	—	6,050.00	6,050.00	—	
Insurances:						
Building and Contents	414.00	—	414.00	414.00	—	
Boiler Liability	102.00	—	102.00	120.23	—	\$ 18.23
Public Liability	137.00	21.12	158.12	140.96	17.16	

Workmen's Compensation	797.00	—	797.00	696.49	100.51
Health and Clinics	500.00	—	500.00	343.90	156.10
Sewer Maintenance	1,000.00	—	1,000.00	999.33	.67
Care of Dump	1,000.00	—	1,000.00	999.65	.35
Highways	8,000.00	985.91	8,985.91	8,984.98	.93
Winter Roads	11,500.00	1,856.49	13,356.49	13,356.49	—
Purchase of Tar	2,000.00	318.16	2,318.16	2,317.75	.41
Repair and Tar—First Avenue	2,200.00	—	2,200.00	1,727.75	472.25
Repair and Tar—Riverside	2,200.00	55.91	2,255.91	2,255.30	.61
Town Road Improvement	2,125.14	—	2,125.14	2,125.14	—
State Aid Road Construction	1,596.00	—	1,596.00	—	1,596.00
Road Equipment Account	2,089.90	6,763.41	8,853.31	6,852.38	2,000.93
Town Barn Appropriation	750.00	—	750.00	748.21	1.79
Support of Poor	2,500.00	2.00	2,502.00	1,231.33	1,270.67
Aid to Dependent Children	1,000.00	—	1,000.00	536.40	463.60
Summer Recreation Program	775.00	—	775.00	639.40	135.60
Library	1,500.00	421.00	1,921.00	1,966.23	45.23
Care of Shade Trees	1,000.00	175.89	1,175.89	1,175.89	—
Memorial Day	50.00	—	50.00	39.00	11.00
War Veterans' Graves	100.00	—	100.00	100.00	—
Debt Fund Note (Fire Truck)	2,780.00	1,298.35	4,078.35	4,066.89	11.46
Discount of Taxes	1,300.00	—	1,300.00	1,252.79	47.21
Interest (Tax Anticipation Loans)	1,200.00	20.00	1,220.00	1,188.32	31.68

Social Security	1,260.00	1,163.36	2,423.36	2,369.27	54.09
County Tax	4,619.00	—	4,619.00	4,619.00	—
School District Assessment	11,800.00	—	11,800.00	11,800.00	—
School Building Fund (Investment)	5,000.00	—	5,000.00	5,000.00	—
Schools (General)	86,543.00	87,511.52	174,054.52	174,607.03	552.51
Total	\$203,021.14	\$108,295.03	\$311,316.17	\$296,956.23	\$ 615.97
Total Unexpended	\$14,975.91				
Less Overdrafts	615.97				
Net Unexpended	\$14,359.94				
Unexpended to carry forward:					
Town Vault Account		\$ 338.30			
Fire Equipment Account		1,102.24			
Road Equipment Account		2,000.93			
State Aid Road Construction		1,596.00			
Total		\$ 5,037.47			
Overdraft to carry forward:					
Schools	\$ 552.51				

PLANNING BOARD

To the citizens of the Town of Mechanic Falls:

The Mechanic Falls Planning Board has had several meetings during the past year with one hundred per cent attendance. Your Planning Board consists of five regular members and two alternates appointed by the Council under authority of Article 58 of the Town Warrant for 1961. The function of the Planning Board is to recommend and draft such policies and ordinances that will be for the betterment and in the best interest of the town.

We are a member of the Androscoggin Valley Regional Commission which is charged with area planning and development and have been represented at every meeting.

During its first year in operation the Planning Board has worked closely with the Town Council. We plan to continue this close working relationship for mutual benefit.

Some of the problems that we have been concerned with are as follows:

Sewerage and waste disposal—for the interception and treatment of sanitary waste.

Traffic and parking problems in the town.

Building permits and ordinances.

Possible location for industrial, commercial and residential areas.

Respectfully submitted,

M. PETER JORDAN, Chairman (5 year term)

S. R. PENNEY, (4 year term)

MAURICE N. BROWN, (3 year term)

R. L. NEEDHAM, Secretary (2 year term)

CHESTER R. STONE, (1 year term)

CLIFFORD STROUT, (Alt. 5 years)

E. C. FRAZEE, Jr., (Alt. 5 years)

GENERAL GOVERNMENT ADMINISTRATION

CREDIT

Appropriation	\$ 11,500.00
Other receipts	1,179.92
	<hr/>
Total available	\$ 12,679.92

DEBIT

Warrants paid	\$ 12,321.14
Unexpended	358.78
	<hr/>
	\$ 12,679.92

Other Itemized Receipts

From:

Hall Rentals:

Radio Club	\$ 36.00
V. F. W.	31.00
Teen Age Group	96.00
Union Officials	24.00
Dorothy Packard	1.00
Louis Blais	3.00
Hallhouse Photos	10.00
Fish & Game Association	3.00
	<hr/>
Total Rentals	\$ 204.00

Liens:

Elsie R. Buck	\$ 4.30
Bertha M. Hodge	8.00
Franklin B. Meggett	16.20
Ernest L. Edwards	4.60
Harry L. Jewett	8.80
Collector—Sheet No. 36	2.00
Ernest Guimond	4.60
Wendall L. Mitchell	4.60
Edmund J. Wilson	8.60
Alfred Y. and Susie M. Winslow	8.30

Rupert M. Sanborn	4.60
C. Ray Bunker — H. Pitcher	4.90
Reta Rowe—Woodsum	4.30
Edmund L. Richardson	3.60
C. W. Meserve	13.20
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Total Lien Costs Received	\$ 100.00
Telephone Refund	\$ 1.50
Election Refund	2.00
Victualers Licenses	6.00
State Treasurer — Bank Stock Tax	24.67
Town Clerk — Fees	841.15
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Total Other Receipts	\$ 1,179.92

Itemized Disbursements

Elections —

Three Elections held:

Town Meeting, March 17, 1962

Primary Election, June 18, 1962

General Election, November 6, 1962

Election Officials:

Moderator, Frank B. Foster \$ 25.00

Clerks:

Ada Benson 12.00

Alice Bunker 12.00

Ruth Faunce 12.00

Lyndora Gray 27.00

Elsie L. Hanscom 27.00

Carolyn Burton 27.00

Aldina Frazee 27.00

Wardens (Town Council)

Domenic DeBiase 27.00

C. Ray Bunker 27.00

Roger J. Williams 12.00

Lawrence Adkins 12.00

Otho N. Record 24.00

Paul R. Nyberg 27.00

Gatekeepers:		
Alexander F. Hammond	30.00	
Carroll G. Raymond	30.00	
Drawn for Election Expense, and returned to Treasurer	2.00	
Labor: Voting Booths		
Warren G. Willey	24.30	
William E. Needham	18.40	
Delwin Ridley	17.80	
Election supplies:		
Goss Hardware, Inc.	2.00	
Marks Printing House	8.06	
Printing Ballots:		
Central Maine Press	17.50	
Use of Sound System, Town Meeting:		
Walter L. Perry	5.00	
Total Election Expenditures		\$ 453.06

General Supplies, Repairs and Miscellaneous:

A. E. Martel Co.	62.84
Marks Printing House	120.74
Merrill & Denning	4.75
Stony Brook Print Shop	50.73
Goss Hardware, Inc.	3.79
E. A. Parker & Son, Co,	13.02
Dawn Company	4.50
Berry Paper Co.	3.46
Needham's Market	2.38
Loring, Short & Harmon	20.58
Roger Thurston	9.63
A to Z Service	6.58
Depositors Trust Co.	105.90
Mobil Home Report	10.00
Branham Auto Guide Co.	7.00
West Business Machines	45.00
Kenneth C. Carlin	27.19
Curtis Electric Service	22.82
Fred L. Tower Co.	20.60

Safeguard Corp.	38.50
Andros. County Registry of Deeds	20.20
Frank B. Foster, Atty. legal services	135.00
Sun-Journal, advertising bid for painting Municipal Building	10.00
David Smith, painting building	425.00
State Dept. of Audit	225.61
J. A. Bucknam Co.—Bonds for Tax Collector and Treasurer	85.00
Maine Municipal, service charge	125.00
Central Maine Press, printing Town Reports	476.40
Lula Bryant, recording minutes of Town Meeting	10.00
Hall Sign Co.	32.00
Domenic DeBiase, administrative work during illness of Town Manager	130.00
Myrtle Bisbee, janitor service	29.00
Harold Hackett, gravel, office yard	12.50
Use of Equipment, office yard	89.50
Warren G. Willey, labor, office yard	47.25
William E. Needham, labor office yard	44.18
Delwin Ridley, labor, office yard	35.10
Germaine H. Hebert, Post Mistress, postage	202.45
F. R. William, fuel	267.54
Utilities:	
New England Tel. & Tel. Co.	180.55
Mechanic Falls Water Co.	21.60
Central Maine Power Co.	229.23
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Total Supplies, Repairs and Miscellaneous \$	3,413.12

Officer's Salaries:

Councillors:

C. Ray Bunker	\$	50.00
Domenic DeBiase		50.00
Otho N. Record		50.00
Paul R. Nyberg		50.00

Fire Chief and Ward —	
Everett C. Herrick	75.00
First Assistant Fire Chief —	
Henry J. Doane	50.00
Second Assistant Fire Chief —	
Edroy B. Curtis	50.00
Electrical Inspector —	
Earl N. Bracey	75.00
Health Officer —	
Harold S. Tibbetts	50.00
Town Clerk and Office Clerk	
Violet Sawyer	2,080.00
Town Manager and Treasurer —	
Edward Sawyer	5,874.96

Total Salaries	8,454.96
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Total Disbursements for General Government and Administration	\$ 12,321.14
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TOWN VAULT

CREDIT

Appropriation	\$ 1,500.00
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DEBIT

Warrants Paid	\$ 1,161.70
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Unexpended to carry forward to complete vault	338.30
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	\$ 1,500.00
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Detail of Disbursements:

For Materials —

Caron Concrete Block Co.	\$ 52.75
G. A. Peterson Co., cement	65.90
C. N. Brown Lumber Co.	21.44
Steel Service Center	60.37
Morin Brick Co.	149.42
Goss Hardward Inc., cement	30.43
J. W. Penney & Sons, Co., door frame	107.72
Sawyer Lumber Co.	22.31

	\$ 510.34
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For Labor:

Warren G. Willey	\$ 4.38
Willam E. Needham	3.88
Delwin Ridley	15.60
Shirley Keene	28.00
Daniel Derry	129.75
Domenic DeBiase	469.75

	\$ 651.36
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Total Disbursements	\$ 1,161.70
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OVERLAY

Amount Set by Assessors	\$ 3,759.10
Transferred to Contingent (Vote of Town)	3,759.10

CONTINGENT ACCOUNT

Credit

Transfer of Overlay	\$ 3,759.10
Other Receipts	4,319.46
	<hr/>
Total Available	\$ 8,078.56

Debit

Total Disbursements	\$ 1,387.13
Unexpended	6,691.43
	<hr/>
	\$ 8,078.56

OTHER RECEIPTS ITEMIZED

1962 Excise Collections	\$ 2,976.50
1963 Excise Collections	689.95
Supplemental Tax	397.63
State Treasurer	
Railroad and Telephone Tax	5.57
Dog License Refund	104.05
J. A. Bucknam Co.: Insurance refund	
on Tax Acquired Property	15.76
Richard Knudson, deposited to pay premiums	
on Blue Cross	130.00
	<hr/>
Total Other Receipts	\$ 4,319.46

TOTAL DISBURSEMENTS ITEMIZED

Paid—Assessment work:	
Central Maine Press, supplies	\$ 51.10
Germaine H. Hebert, Post Mistress	28.00
Mechanic Falls High School, printing	12.00
Frances Emery, typing	8.25
Maxine Curtis, typing	8.25

Otho N. Record, Assessor	375.40	
C. Ray Bunker, Assessor	122.00	
Paul R. Nyberg, Assessor	9.30	
		\$ 614.30
Labor—Town-owned Property:		
Warren G. Willey	\$ 31.50	
William E. Needham	27.90	
Delwin Ridley	18.20	
Floyd Ridley	27.00	
		\$ 104.60
Police Work:		
Alfred Stretton	\$ 56.00	
Cody B. Giddinge	56.00	
		\$ 112.00
Expense of Christmas Tree:		
Labor:		
Warren G. Willey	\$ 10.50	
William Needham	3.10	
Delwin Ridley	6.50	
Central Maine Power Co.	33.13	
		\$ 53.23
Town of Minot, Real Estate Tax		30.50
J. A. Bucknam Ins. Co.:		
Tax Acquired Property	\$ 16.20	
Ins. War Memorial Glass	10.00	
Grandstand Insurance.	18.20	
		\$ 44.40
Prepaid Blue Cross Ins. Richard Knudson		52.20
Use of Equipment (Town-owned Property)		65.00
Abatements		233.10
Transfer Blue Cross Premium Fund to Special Account		77.80
Total Disbursements	\$	1,387.13

MECHANIC FALLS FIRE DEPARTMENT

Credits

Appropriation	\$ 7,500.00
Other Receipts	2,080.28
	<hr/>
Total Available	\$ 9,580.28

Debit

Warrants Paid	\$ 9,574.36
Unexpended Balance	5.92
	<hr/>
	\$ 9,580.28

ITEMIZED RECEIPTS

Appropriation	\$ 7,500.00
Poland	1,447.74
Minot	140.15
Otisfield	235.94
State Treasurer	164.80
Firemen's Association	64.25
State Highway Department	21.00
Extinguisher Supplies — Poland	2.20
J. W. Penney & Sons	4.20
	<hr/>
	\$ 9,580.28

ITEMIZED DISBURSEMENTS

Mechanic Falls Water Co.	\$ 27.83
New England Tel. & Tel.	269.99
Central Maine Power Co—Lights	205.60
Central Maine Power Co.—Fire Alarm	113.19
Firemen's Payroll	2,538.27
Frank Williams—Fuel	378.00
Main Street Garage—Misc.	33.27
Everett Herrick	3,276.00
Everett Herrick—Car Allowance	195.00
Perley Trumble	83.00
Ellsworth Blair	43.14

Elmer Walker	77.30
Lloyd Benson	14.00
E. A. Parker & Son, Inc.	71.31
Sun & Journal Paper	10.00
Sawyer Lumber Co.	7.98
Kenneth Boston	12.00
Goss Hardware Store	52.94
Kenneth Carlin	7.00
Gerald E. Herrick	14.00
A to Z Service, Inc.	12.60
Morreels Market	1.47
Merrill & Denning	.79
State Treasurer	28.50
Eastern Fire Equipment Co.	46.18
Eddie Stevens	3.75
Stephen Benson	8.75
Leon Paine	1.50
James Butler & Co.	46.00
Transferred to Fire Equipment Account as Voted for at Last Town Meeting	1,995.00
	<hr/>
	\$ 9,574.36

FIRE EQUIPMENT ACCOUNT

RECEIPTS

Transferred From Regular Account	
To Equipment Account. Fire	
Equipment Used 133 Hours @ \$15.00 Hour	\$ 1,995.00

ITEMIZED DISBURSEMENTS

Frank Williams	\$ 69.86
Main Street Garage	22.63
C. & C. Service Station	2.00
State Treasurer	79.05
Eastern Fire Equipment Co.	30.52
Lewiston Welding	13.10
C. W. Meserve & Sons	4.00
Blanchard Associates	44.24
National Chemesearch	25.65

E. A. Parker & Sons	.95	
Kenneth Carlin	8.75	
Snows, Inc.	56.12	
Twin Town Radiator Co.	65.88	
Stone & Irish Body Shop	61.50	
J. W. Penney & Sons	8.08	
Main Street Garage	4.09	
Turner's Service Center	4.45	
J. A. Bucknam Co.	391.89	
		892.76
Unexpended Balance Carried Forward		1,102.24
		<hr/>
		\$ 1,995.00

REGULAR FIREMEN

Harry Black	\$ 66.43
Kenneth Bragdon	102.44
Llyod Benson	43.78
Stephen Benson	135.33
Arthur Brown	55.27
Edroy Curtis	42.30
Donald Copp	62.40
Glen Gray	105.07
Justin Doane	122.08
Everett Herrick	170.61
Wilmont Herrick	68.92
Gerald Herrick	182.94
Donald Hancock	41.64
James House	53.34
Leon Paine	128.77
Walter Perry	86.83
Donald Patterson	143.60
Milton Peters	42.01
Harold Raymond	81.29
Delwin Ridley	91.93
Earle Strout	51.03

Edward Stevens	91.05
Richard Wing	61.91
Richard Larabee	87.87
Fenton Yates	110.55
Thomas Kyllonen	49.78
Lucien Richards	28.39

OUTSIDE HELP MAN POWER

Michael Herrick	9.00
Gregory Herrick	9.00
Ellsworth Trundy	6.75
Eugene Pratt	2.25
Vernal Duchette	2.25
William Hackett	2.63
Virgil Benson	2.63
John Emery	2.63
Arthur Benson	3.38
William Stimson	2.25
Robert Anderson	2.25
Terrance Martin	3.75
John Willey	3.75
Donald Black	3.75
David Stimson	3.75
Sherman Callahan	3.75
Danny Callahan, Jr.	4.50
Orin Lord	3.00
Earle Watkins	3.00
Dick George	4.13
Kenneth Carlin	4.50
Delibert Beauchette	6.00
David Walker	4.50
Norway Charge For Men	13.50
Minot Charge For Men and Truck	36.00
John Harriman	8.02
Harold Bryant	48.02
Roger Welts	3.13
Walter Stimson	28.64

\$ 2,538.27

I would like to thank the Town Manager, Mr. Edward Sawyer, Town Clerk Violet Sawyer and Town Council, and the budget committee, for their interest and co-operation shown us in the past.

Respectfully submitted,

EVERETT C. HERRICK,
Chief of Fire Department

PAINTING FIRE STATION

	Credit	
Appropriation		\$ 350.00
	Debit	
Paid:		
David Smith	\$	320.00
Kenneth R. Boston		30.00
		<hr/>
Total Disbursements		\$ 350.00

NEW FIRE WARNING HORNS

At a Special Town Meeting held May 10, 1962, it was voted to borrow a sum, not to exceed \$3,500.00 for the purchase of Fire Warning Horns, note to be paid in 1963.

	Credit	
From: Depositors Trust Co. (serial note)		\$ 3,449.00
	Debit	
Warrants Paid:		
Kenneth Carlin, metal	\$	1.32
G. A. Peterson, cement		91.30
C. W. Meserve, lumber		16.00
Perley Trumble, labor		3.00
J. H. Butler Co.		3,337.38
		<hr/>
Total Disbursements		\$ 3,449.00

PURCHASE NEW FIRE HOSE

	Credit	
Appropriation		\$ 800.00
	Debit	
Paid Fabric Hose Co.	\$ 799.68	
Unexpended to Surplus		.32
		<hr/> \$ 800.00

HYDRANT RENTAL

	Credit	
Appropriation		\$ 6,050.00
	Debit	
Paid: Mechanic Falls Water Co.		\$ 6,050.00

NIGHT WATCH

	Credit	
Appropriation		\$ 3,830.00
	Debit	
Paid:		
Alexander F. Hammond	\$ 3,325.00	
Malcolm C. Briggs	387.00	
Cody B. Giddinge	30.00	
J. A. Bucknam Co., Night Watch Bond	10.00	
		<hr/>
Total Paid		\$ 3,752.00
Unexpended to Surplus		78.00
		<hr/> \$ 3,830.00

CIVIL DEFENSE REPORT

During 1962 Civil Defense was given the acid test. At the outbreak of the Cuban crisis in October all civil defense in the country was put on an alert basis. Meetings were held with various department heads and governing officials in all levels of government. Directors met with these officials to consolidate ideas and seek out their weaknesses. Heads of government were brought up to date on the readiness of each community. Many time consuming hours were spent in preparing the Operational Plans for the town and annex for each subdivision in Civil Defense. The school department has prepared their own operational plan so that each child going to school will be taken care of in the event of an emergency. Take cover, and evacuations have been held in all schools to insure that each pupil knows what to do.

Many items have been purchased through federal surplus property such as cold weather clothing, life saving equipment, administrative supplies, and emergency equipment. We also purchased two more hospital beds and mattresses, making a total of three now available to people in the town who need one.

Many hours and dollars are spent in civil defense which do not shown up to the general public unless they have the need to call upon us for assistance. Most members in civil defense have attended training classes in their field of duty and are ready to assist at any time. At the present time the police are taking an advanced training course in police work, which will last seven weeks.

During 1963 I hope to be able to acquire two generators which will furnish emergency power to the town office building and other buildings in the town, in the event of an emergency. These may be purchased through surplus property.

I wish to thank the people of the town who have given their time during the past year to make civil defenses successful and keep the town eligible to receive federal benefits.

Respectfully submitted,

A. M. STRETTON,
Director

SCHOOL TRAFFIC DIRECTOR

	Credit	
Appropriation	\$	400.00
	Debit	
Paid: Malcolm C. Briggs	\$	400.00

CIVIL DEFENSE AND PUBLIC SAFETY

	Credit	
Appropriation	\$	400.00
Received from A. M. Stretton		42.73
		<hr/>
Total Available	\$	442.73

	Debit	
Paid:		
New England Tel. & Tel.	\$	101.95
For various items purchased:		
Androscoggin County C.D. Hdqtrs.	\$	15.00
State of Maine, Surplus Property		224.40
W. S. Darley Co.		22.95
Abbott's Store—Norway		2.50
Woodman's Store—Norway		9.50
R. I. Mitchell, Inc.		3.39
C. & C. Service Station		2.35
Hall & Knight Hardware		11.08
Wise Pawn Shop		13.90
A. M. Stretton		9.97
		<hr/>
Total Disbursements	\$	416.99
Unexpended		25.74
		<hr/>
	\$	442.73

CIVIL DEFENSE

PUBLIC SAFETY — ADMINISTRATION

	Credit	
Appropriation		\$ 100.00
	Debit	
Paid: Alfred Stretton		\$ 100.00

STREET LIGHTS AND TRAFFIC SIGNALS

	Credit	
Appropriation		\$ 3,550.00
Received from Town of Poland ½ cost of		
Electricity for Flash Beacon at 5 Corners	48.32	
		<hr/>
Total Available		\$ 3,598.32
	Debit	
Paid:		
Central Maine Power Co., for —		
Street Lights	\$ 3,289.80	
Traffic Signals	155.37	
Flash Beacon—5 Corners	106.79	
Kerr Electric Co., repair to Traffic Signal	10.10	
Town of Poland ½ cost of installation		
and Repair of Traffic Light	34.10	
		<hr/>
Total Disbursements		\$ 3,596.16
Unexpended		2.16
		<hr/>
		\$ 3,598.32

INSURANCES

BUILDINGS AND CONTENTS

	Credit	
Appropriation		\$ 414.00
	Debit	
Paid: J. A. Bucknam Co.		\$ 414.00

WORKMEN'S COMPENSATION

Credit		
Appropriation		\$ 797.00
Debit		
Paid: J. A. Bucknam Co.	\$ 696.49	
Unexpended	100.51	
	\$ 797.00	

PUBLIC LIABILITY

Credit		
Appropriation	\$ 137.00	
J. A. Bucknam Co., reimbursement	21.12	
	\$ 158.12	
Debit		
Paid: J. A. Bucknam Co.	\$ 140.96	
Unexpended	17.16	
	\$ 158.12	

BOILER LIABILITY

Credit		
Appropriation	\$ 102.00	
Overdraft	18.23	
	\$ 120.23	
Debit		
Paid: J. A. Bucknam Co.	\$ 120.23	

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICE

Your public health nurse is a member of the staff of the Department of Health and Welfare, Division of Public Health Nursing. The nurse renders what is termed a generalized service and this means that she gives services to people in their homes, in schools, and in the community.

There has been more demand for nursing services in the homes this year. This is due to better knowledge of available nursing service and to better communications between the nurse and the people in your community. The major part of nursing care has centered around chronic illness, and mental or emotional illness. Individuals with mental retardation or emotional disturbances were referred to the public health nurse by school personnel, local physicians and families. Each person referred has in some way received guidance or treatment relative to the problem or problems involved.

Individuals with chronic illnesses were shown how to care for themselves as much as possible that they might retain their independence. When necessary some member of the family was taught nursing care and simple techniques in order that the ill person might have adequate care and still be able to stay in his own home and with his own family. It is only by teaching and sharing responsibility for nursing care with able assistants in the family or neighborhood that the public health nurse can meet the demands of many people in six or eight towns.

There are the usual health conferences, school physical examinations, and immunization clinics. As in previous years it was a pleasure to have the generous and able assistance of the Mechanic Falls Health Committee in these activities. The following table shows the number of completed immunizations in these services:

Immunizations	Number
Poliomyelitis	277
Diphtheria, tetanus (combined)	124
Diphtheria, whooping cough, tetanus (combined)	25
Smallpox	78

Appreciation is expressed to all persons in the community who have assisted in any way with this program.

Respectfully submitted,

JOAN W. HASTINGS,
Public Health Nurse

HEALTH NURSE AND CLINICS

	Credit	
Appropriation		\$ 500.00
	Debit	
Paid:		
State Treasurer	\$ 150.00	
Bedard Pharmacy	96.40	
Doctors Young and DeCosta	52.50	
Dr. J. A. Williams	45.00	
Total Disbursements	\$ 343.90	
Unexpended Balance to Surplus		156.10
		<hr/> \$ 500.00

SEWER MAINTENANCE

	Credit	
Appropriation		\$ 1,000.00
Total Disbursements	\$ 999.33	
Unexpended	.67	
		<hr/> \$ 1,000.00

DETAIL OF DISBURSEMENTS

Paid: Labor		
Delwin Ridley	\$ 115.05	
Floyd Ridley	2.75	
Clifford Fickett	10.40	
William Needham	131.25	
Warren Willey	142.38	
	<hr/>	
Total Labor		\$ 401.83
Material and Supplies:		
J. L. Hayes	\$ 7.68	
J. F. McDermott	11.68	
Kenneth Carlin	1.00	

Androscoggin Foundry Co.	100.50
Bancroft & Martin Co.	263.31
F. R. Williams	1.03
Goss Hardware, Inc.	7.02
L. M. Longley Co..	4.28
<hr/>	
Total Supplies	\$ 396.50
Smih & Grover, Inc., backhoe	140.00
Use of Town Equipment	61.00
<hr/>	
Total Disbursements	\$ 999.33

CARE OF DUMP

	Credit	
Appropriation		\$ 1,000.00
	Debit	
Total Disbursements	\$	999.65
Unexpended		.35
<hr/>		
	\$	1,000.00

DETAIL OF DISBURSEMENTS

Paid: Labor —

Warren Willey	\$	84.13
William Needham		94.26
Delwin Ridley		50.20
Clifford Fickett		6.40
J. W. Purington		340.00
<hr/>		

Total Labor \$ 574.99

Supplies:

E. A. Parker & Son	\$	6.08
Goss Hardware, Inc.		2.58
<hr/>		

Total Supplies 8.66

Ernest Mattor, mowing	6.50
Malcolm P. Sawyer, bulldozing	87.00
Lawrence D. Raymond, gravel	50.00
Use of Town Equipment	272.50
<hr/>	

Total Disbursement \$ 999.65

HIGHWAYS

	Credit	
Appropriation	\$ 8,000.00	
Other Receipts	985.91	
	<hr/>	
Total Available		\$ 8,985.91
	Debit	
Total Disbursements	\$ 8,984.98	
Unexpended	.93	
	<hr/>	
		\$ 8,985.91

Other Receipts Itemized

For Gravel Labor and Use of Equipment:

Fred O. Abbott	\$ 7.50
Ernest Arnold	2.78
Arthur M. Benson	5.00
Irving H. Brown	23.18
Maurice H. Brown	30.00
Richard Bryant	9.00
Alfred Buck	25.00
C. Ray Bunker	2.55
Kenneth C. Carlin	5.00
Daniel Callahan	5.22
George W. Copp	5.00
Freemont V. Curtis	33.00
Domenic DeBiase	5.00
Margaret Dunn	5.00
Arthur G. Davis	31.05
Clifford I. Fickett	5.00
Earl Fifield	2.00
E. C. Frazee, Jr.	10.00
E. C. Frazee, Sr.	10.00
Goss Hardware, Inc.	35.38
Leonard F. Harriman	12.00
Roger H. Haas	2.31
Irving H. Hall	10.00

Wilmont W. Herrick, Jr.	5.00	
Irving Harris	15.00	
T. J. Hill	3.17	
Reginald Knights	5.00	
Richard Larrabee	10.00	
Esther McAllister	16.56	
Robert D. Merrill	14.28	
Kenneth E. Mitchell	161.00	
Loretta Michaud	5.00	
Philip W. Prince	4.50	
Gay M. Patterson	63.50	
Beecher O. Pearl	5.00	
Charles Rankin	5.00	
Franklin Rice	5.00	
Linwood L. Russell	5.80	
Edward Sawyer	130.00	
Frank T. Sawyer	10.00	
Norman L. Sawyer	5.00	
Chester R. Stone	2.78	
Clyde R. Stone	2.68	
Clarence Swift	60.00	
State Treasurer	108.72	
F. R. Williams	34.40	
Alfred Winslow	25.00	
Ronald Yates	2.55	
Total Other Receipts		\$ 985.91

Disbursements Itemized

For Labor:

Warren G. Willey	\$ 1,692.50	
William E. Needham	1,615.41	
Delwin Ridley	1,139.92	
Clifford Fickett	162.67	
Archie Coffin	851.20	
Eugene Pratt	20.80	
Fenton Yates, Jr.	56.55	
Total Labor		\$ 5,539.05

Hired Equipment:

P. E. Dunn, Inc., grader	\$ 395.31
Town of Poland, grader and operator	38.76
Smith & Grover, backhoe	59.50
Palmer Construction Co., compressor	34.40
Ernest Mattor, mowing	47.50
Malcolm P. Sawyer, chain saw and operator	56.00

Total Hired Equipment	\$ 631.47
M. S. Hancock, bridge plank	571.87
Harold Hackett, gravel	95.00
Central Maine Power Co.	10.00
F. R. Williams	5.74
E. A. Parker Co.	5.74
Elms Hardware Co.	28.44
Stoney Brook Print Shop	4.75
Everett, Lane, metal fence posts	14.00
Dawn Co.	16.00
Goss Hardware, Inc.	30.26
Waterfalls Tissue Co.	15.96
Sharlaine Products	9.18
W. H. Shurtleff Co.	41.02
Use of Town Equipment	1,966.50

Total Disbursements	\$ 8,984.98
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WINTER ROADS

Credit

Appropriation	\$ 11,500.00
State Treasurer	721.50
Excise Tax Collections	1,134.99

Total Available	\$ 13,356.49
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Debit

Disbursements	\$ 13,356.49
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Disbursements Itemized

Debit

Labor:

Warren Willey	\$ 1,271.00
William Needham	1,288.13
Delwin Ridley	910.40
Clifford Fickett	325.00
Floyd Ridley	31.90
George Copp	10.40
Archie L. Coffin	313.57

Total Labor	\$ 4,150.40
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Hired Equipment:

Otho Record, plow—Pages Mill Bridge	\$ 50.50
Jacob Piper, plowing sidewalks	22.00
George Hemond, power screen, loader and truck	538.69
Alphonse Hemond, truck	31.28
John Hemond, truck	64.16
P. E. Dunn, Inc., bulldozer	40.00
Malcolm Sawyer, bulldozer	144.00
Ernest Purinton, snow plowing contract	3,300.00
P. E. Dunn, Inc., snow plowing contract	1,000.00
State Treasurer, Plowing State Roads	326.80

Total Hired Equipment	\$ 5,517.43
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Sun-Journal—advertising bid for snow plowing	20.00
W. H. Shurtleff Co., salt	732.30
Harold Hackett, winter sand	136.50
Central Maine Power Co.	81.60
F. R. Williams	73.41
Goss Hardware, Inc.	2.29
E. A. Parker & Son, Co.	11.06
Kenneth Carlin	1.00
Use of Equipment	2,630.50

Total Disbursements	\$ 13,356.49
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REPAIR & TAR — FIRST AVENUE

	Credit	
Appropriation		\$ 2,200.00
	Debit	
Disbursements	\$ 1,727.75	
Unexpended to Surplus	472.25	
		<hr/>
		\$ 2,200.00

Disbursements Itemized

For Labor:		
Warren G. Willey	\$	252.00
William Needham		223.20
Delwin Ridley		176.80
		<hr/>
Total Labor	\$	652.00
Malcolm P. Sawyer, removal of trees		15.00
P. E. Dunn, Inc., grader		57.50
Town of Paris, sweeper		46.25
Harold Hacket, gravel		69.00
Kopper Co., Inc., tar		399.00
Use of Equipment		489.00
		<hr/>
Total Disbursements	\$	1,727.75

REPAIR & TAR — RIVERSIDE DRIVE

	Credit	
Appropriation	\$ 2,200.00	
Culverts—transfer to Town Road Improvement	55.91	
		<hr/>
Total Available		\$ 2,255.91
	Debit	
Disbursements	\$ 2,255.30	
Unexpended to Surplus	.61	
		<hr/>
		\$ 2,255.91

Disbursements Itemized

Labor:

Warren G. Willey	\$ 290.50
William Needham	266.60
Delwin Ridley	192.40
	<hr/>
Total Labor	\$ 749.50
P. E. Dunn, Inc., grader	281.75
New England Metal Culvert Co.	229.55
Harold Hackett, gravel	115.50
Koppers Co., Inc., tar	446.50
Use of Equipment	432.50
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Total Disbursements	\$ 2,255.30

TOWN ROAD IMPROVEMENT

Credit

Received from State Treasurer	\$ 2,125.14
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Debit

Paid: Labor

Warren G. Willey	\$ 147.88
William Needham	110.68
Delwin Ridley	101.53
Carl Tucker	17.03
Robert Maberry	17.03
George Copp	35.37
Everett Trumble	26.86
	<hr/>
Total Labor	\$ 456.38

Hired Equipment:

P. E. Dunn, Inc., excavator	\$ 202.50
P. E. Dunn, Inc., truck	200.51
Clair Davis, truck	142.36
Malcolm Sawyer, bulldozer	279.00
	<hr/>
Total Hired Equipment	\$ 824.37

Harold Hackett, gravel	126.30
Use of Town Equipment	566.95
Culverts	151.14
	<hr/>
Total Disbursements	\$ 2,125.14

STATE AID ROAD

Appropriation	\$ 1,596.00
Unexpended—carried forward	\$ 1,596.00

TAR AND TAR PATCH

Credit

Appropriation	\$ 2,000.00
Other receipts	318.16
	<hr/>
Total Available	\$ 2,318.16

Debit

Warrants paid:	
Blue Rock Co.	\$ 324.18
Warren Brothers	230.56
Koppers Co., Inc.	1,763.01
	<hr/>
Total Paid	\$ 2,317.75
Unexpended	.41
	<hr/>
	\$ 2,318.16

Other Receipts Itemized

Sale of Tar and Tar Patch:

Ernest Arnold	\$ 9.50
Maurice Brown	5.00
Irving Brown	9.50
C. Ray Bunker	7.60
Daniel Callahan	1.88
Goss Hardware Inc.	69.75
T. J. Hill	9.50

Robert D. Merrill	21.90
Kenneth E. Mitchell	81.98
Burpee Pearl	1.25
Walter Perry	7.50
Linwood Russell	2.50
Chester Stone	6.65
Clyde Stone	9.50
F. R. Williams	67.50
Ronald Yates	6.65
<hr/>	
Total Other Receipts	\$ 318.16

ROAD EQUIPMENT

Credit

Balance brought forward	\$ 2,089.90
Received from State Treasurer	163.96
Use of Equipment: from	
Highway	\$ 1,966.50
Winter Roads	2,630.50
First Avenue	489.00
Riverside	432.50
Town Road Improvement	566.95
Administration—Office yard	89.50
Care of Dump	272.50
Sewer Maintenance	61.00
Care of Shade Trees	26.00
Contingent—Town Property	65.00
<hr/>	
Total Equipment Used	\$ 6,599.45
<hr/>	
Total Available	\$ 8,853.31

Debit

Warrants paid	\$ 6,852.38
Unexpended, carried forward	2,000.93
<hr/>	
	\$ 8,853.31

Detail of Equipment Used

On Highway:

411 hours—Chevrolet Truck @ \$1.50	\$	616.50
120 hours—International Truck		
@ 1.50		180.00
234 hours—Loader @ 5.00		1,170.00
		<hr/>
Total Use—Highway	\$	1,966.50

On Winter Roads:

513 hours—Chevrolet Truck @ \$1.50	\$	769.50
64 hours—International Truck		
@ 1.50		96.00
353 hours—Loader @ 5.00		1,765.00
		<hr/>
Total Use—Winter Roads	\$	2,630.50

On First Avenue:

91 hours—Chevrolet Truck @ \$1.50	\$	136.50
55 hours—International Truck		
@ 1.50		82.50
54 hours—Loader @ 5.00		270.00
		<hr/>
Total Use—First Avenue	\$	489.00

On Riverside Drive

117 hours—Chevrolet Truck @ \$1.50	\$	175.50
88 hours—International Truck		
@ 1.50		132.00
25 hours—Loader @ 5.00		125.00
		<hr/>
Total Use—Riverside Drive	\$	432.50

On Office Yard:

15 hours—Chevrolet Truck @ \$ 1.50	\$	22.50
8 hours—International Truck		
@ 1.50		12.00
11 hours—Loader @ 5.00		55.00
		<hr/>
Total Use—Office Yard	\$	89.50

On Care of Shade Trees:

4 hours—Chevrolet Truck @	\$ 1.50	\$ 6.00
4 hours—Loader	@ 5.00	20.00

Total use—Shade Trees	\$ 26.00
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On Town Property—other than Office Yard:

11 hours—Chevrolet Truck @	\$ 1.50	\$ 16.50
9 hours—International Truck		
	@ 1.50	13.50
7 hours—Loader	@ 5.00	35.00

Total for Other Town Property	\$ 65.00
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On Care of Dump:

18 hours—Chevrolet Truck @	\$ 1.50	\$ 27.00
12 hours—International Truck		
	@ 1.50	18.00
45½ hours—Loader	@ 5.00	227.50

Total for Care of Dump	\$ 272.50
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On Sewer Maintenance:

26 hours—Chevrolet Truck @	\$ 1.50	\$ 39.00
3 hours—International Truck		
	@ 1.50	4.50
3½ hours—Loader	@ 5.00	17.50

Total for Sewer Maintenance	\$ 61.00
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On Town Road Improvement:

57 hours—Chevrolet Truck @	\$ 2.70	\$ 153.90
46½ hours—International Truck		
	@ 2.70	125.55
57½ hours—Loader	@ 5.00	287.50

Total for Town Road Improvement	\$ 566.95
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Total Equipment Use	\$ 6,599.45
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Detail Disbursements for Equipment Maintenance:

A. & C. Bearings	\$ 2.32
C. & C. Service Station	9.25
Central Maine Power Co.	6.00
J. A. Bucknam Co.	345.96
Kenneth C. Carlin	124.53
Margaret Davis	15.00
Depositors Trust Co.	2,979.67
P. E. Dunn, Inc.	205.25
Edwards & Walker	15.84
Files & O'Keefe	350.49
Goss Hardware, Inc.	62.34
Peter Goulet	7.78
R. C. Hazelton Co.	304.83
Frank Mayberry	5.00
Macs Filling Station	80.74
Marcotte Chevrolet, Inc.	42.32
Main Street Garage	311.75
Morrison & Sylvester	19.41
Isadore Miller Co.	23.80
William Needham	91.30
E. A. Parker & Son	25.21
J. W. Penney & Sons, Co.	5.53
Warren Pierce	190.39
R. I. Mitchell Co.	126.03
Overhead Door Co.	32.50
Delwin Ridley	43.93
Edgar Roberts	3.00
L. W. Rowe	27.62
Malcolm Sawyer	59.37
Sanborn's Motor Express	4.10
Snow's	244.36
State Treasurer	25.45
Twin Town Radiator	4.50
Waterfalls Tissue Co.	18.30
Warren Willey	128.58
F. R. Williams	909.93

Total Disbursements

\$ 6,852.38

AMOUNT FOR MAINTENANCE

(each piece of equipment)

1959 Chevrolet Truck

For: Gas, Oil and Anti-freeze	\$	506.20	
Insurance		103.11	
Repairs		411.82	
		<hr/>	
Total for Chevrolet Truck	\$		1,021.13

1951 International Truck

For: Gas, Oil and Anti-freeze	\$	243.80	
Insurance		41.07	
Dump Body		200.00	
Repairs		363.13	
		<hr/>	
Total for International Truck	\$		848.00

Hough Payloader

For: Gas, Oil and Anti-freeze	\$	458.11	
Insurance		150.18	
Repairs		396.77	
Payment of Note		2,800.00	
Interest on Note		179.67	
		<hr/>	
Total for Payloader	\$		3,984.73

(One serial note remains unpaid on Payloader—due in 1963)

Huber Grader

For: Gas	\$	25.93	
Insurance		39.11	
Repairs		7.81	
		<hr/>	
Total for Huber	\$		72.85

(Huber not in use since May 1, 1962)

Sander

Repairs	\$		346.46
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Snow Blower

Gas & Repairs	\$	34.98
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Miscellaneous

Non-owned Car Liability	\$	12.49
Fuel—Town Garage		53.36
Electricity, Town Garage		6.00
Labor and Repairs, Town Garage		204.67
Furnace Installation, Town Garage		49.29
Gravel Screen and Frame		104.43
Small Tolls and Supplies		113.99

Total Warrants Paid	\$	6,852.38
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TOWN BARN

Credit

Appropriation	\$	750.00
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Debit

Paid:

Leonard Harriman, labor and material	\$	113.35
Sawyer Lumber Co., material		86.02
Overhead Door Co.		345.00
E. A. Parker & Son		1.84
Callahan Brothers, furnace		100.00
Kenneth Carlin, labor and material		102.00

Total Paid	\$	748.21
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Unexpended to Surplus		1.79
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	\$	750.00
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WELFARE

Credit

Appropriation	\$	2,500.00
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Reimbursement		2.00
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Total Available	\$	2,502.00
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Debit

Warrants paid: for

11 Families plus Freight for Surplus Commodities	\$ 1,231.33	
Unexpended to Surplus	1,270.67	
	<hr/>	\$ 2,502.00

Disbursements Itemized

Case #1—Five in Family:

First National Stores	\$ 13.05	
Tom's Oil Service	10.70	
Woodsum's Market	70.60	
Total Paid—Case #1		\$ 94.35

Case #2—1 Person:

Shible's Store	\$ 49.14	
Merle Prince, shoe repairing	7.00	
Total Paid—Case #2		\$ 56.14

Case #3—Three in Family:

Paid: City of Auburn	\$ 56.00	
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Case #4—Three in Family:

Paid: Town of Norway	\$ 15.00	
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Case #5—One Person:

Paid: Town of Windham	\$ 18.57	
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Case #6—One Person:

Paid: Grandview Nursing Home	\$ 53.11	
John Milazzo, M.D.	28.00	
Allied Medical Service	12.00	
Total Paid—Case #6		\$ 93.11

Case #7—One Person:

Paid: Herbert D. Ferris, D.O.	\$ 95.75	
Huff Ambulance Service	8.00	
Clifford's Rexall Store	82.15	
Ashton's Drug Store	17.55	
Andrew's Nursing Home	14.80	

Walter Dixon, M.D.	25.00	
A. Akerberg, M.D.	12.00	
Total Paid—Case No. 7		\$ 255.25
Case #8—One Person:		
Paid: Merrill & Denning	\$ 66.90	
Goss Hardware, Inc.	19.08	
F. R. Williams	15.26	
Total Paid—Case #8		\$ 101.24
Case #9—One Person		
Paid: A. Akerberg, M.D.	\$ 14.00	
Case #10—One Person:		
Paid: J. A. Williams, M.D.	\$ 18.00	
Case #11—Seven in Family:		
Paid: Needham's Market	\$ 62.30	
Surplus Commodities:		
Paid: Congdon Express for Freight	\$ 447.37	
Total Paid for Welfare		\$ 1,231.33

AID TO DEPENDENT CHILDREN

	Credit	
Appropriation		\$ 1,000.00
	Debit	
Paid:		
Treasurer, State of Maine, 18% of Total		
Amount Granted Five Families	\$ 536.40	
Unexpended to Surplus	463.60	
		\$ 1,000.00

POOR OF OTHER TOWNS

	Town of Greene	
	1 Family—7 Persons	
Received from Greene		\$ 227.60

Debit

Paid:

Tom's Oil Service	\$	16.40
F. R. Williams		18.73
Woodsums' Market		180.72
J. A. Williams, M.D.		3.00
Merrill & Denning		8.75

Total Disbursements	\$	227.60
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Town of Eddington

1 person

Credit

Received from Eddington	\$	153.61
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Debit

Paid: Herbert D. Ferris, D.O.	\$	28.60
Merrill & Denning		20.00
Raymond Ambulance Service		10.00
Richard Bean, M.D.		5.00
Clifford's Rexall Store		13.75
A. Akerberg, M.D.		24.00
Andrews Nursing Home		52.26

Total Disbursements	\$	153.61
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City of Lewiston

1 Family—4 Persons

Credit

Received from Lewiston	\$	39.92
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Debit

Paid: Morrell's Market	\$	32.92
F. R. Williams		7.00

Total Disbursements	\$	39.92
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Town of West Paris
Case #1—Family of Four

Credit			
Received from West Paris		\$	83.86
Debit			
Paid: First National Stores	\$	72.20	
H. P. Hood & Sons		11.66	
Total Disbursements Case #1		\$	83.86

Case #2—Family of Four

Credit			
Received from West Paris		\$	83.27
Debit			
Paid: Needham's Market—Case #2		\$	83.27

City of Auburn
Family of Seven

Due from Auburn		\$	83.57
Paid: Needham's Market	\$	75.92	
Goss Hardware		7.65	
		\$	83.57

STATE POOR

Case #1—One Person

Credit			
Received from State Treasurer		\$	12.00
Debit			
Paid: J. Busch, M.D.		\$	12.00

Case #2—Family of Four

Credit			
Due from State		\$	154.29
Debit			
Paid: Small's Grocery	\$	15.08	
Needham's Market		77.37	
Goss Hardware, Inc.		61.84	
Total Disbursements		\$	154.29

To: The Citizens of Mechanic Falls

From: The Mechanic Falls School Committee

Probably most of you by now have had the opportunity to go over the school budget as presented in the mimeograph sheets distributed throughout the town. We hope that you have had the opportunity to ask questions about the budget; however, if you haven't or have further questions, please get in touch with any of the school committee or the Superintendent of Schools.

Following is the estimated income and budget for 1963, along with the income and expenditures for 1962.

Respectfully submitted,

FRANK WILLIAMS, Chairman

JOHN KNEELAND

EDWARD B. (Ted) PARKER

Mechanic Falls School Committee

SCHOOL REPORT

SCHOOL COMMITTEE

TED PARKER	Term expires March, 1963
FRANK R. WILLIAMS	Term expires March, 1964
JOHN KNEELAND	Term expires March, 1965

REGISTRATION BY GRADES

J. P.	1	2	3	4	5	6	7	8	Total
42	55	47	45	46	50	38	33	34	390

HIGH SCHOOL

9	10	11	12	Total
58	57	51	42	208

Tuition students: Poland—30, Minot—18, Hebron—4,
Oxford—2, Norway—1 Total 55

TEACHERS

The following new teachers have been employed:

George Bangs, 7th and 8th grade science
Jane Chapman, Secondary English and Mathematics
Meeus Snoep, Secondary College English
Robert Malcolm, Music

MECHANIC FALLS SCHOOL DEPARTMENT

BUDGET 1963

(As submitted by the Mechanic Falls School Committee)

ADMINISTRATION:	\$ 4,667.00
(School Board, Superintendent, Secretary, Office Supplies)	
INSTRUCTION:	\$148,865.00
(Teachers, Sick-leave, Textbooks, Supplies, Library)	
PUPIL TRANSPORTATION:	\$ 4,400.00
OPERATION OF PLANT:	\$ 18,000.00
(Janitors, Fuel, Lights, Telephone, Supplies)	
MAINTENANCE OF PLANT AND CAPITAL OUTLAY:	\$ 5,368.00
(Repairs and Equipment)	
FOOD SERVICE AND STUDENT BODY ACTIVITIES:	\$ 2,000.00
(School Lunch and Activities)	
TOTAL BUDGET	\$183,300.00
ESTIMATED INCOME 1963	79,923.00
NECESSARY TO RAISE	\$103,377.00
RAISED LAST YEAR	\$ 86,543.00
INCREASE	\$ 16,834.00

Income and Expenditures for 1962 Compared With Income and Budget of 1963

	INCOME	
	1962	Estimated 1963
Balances	\$ 8,042.38	\$ 1,644.42
National Defense	1,518.39	
Education Funds	383.64*	800.00

State General Purpose Aid	55,518.75	56,912.00
Professional Credits	450.00	450.00
Driver Education Subsidy	390.00	370.00
Home Economics Subsidy	1,813.29*	1,995.20
Tuition Income	21,024.82	17,532.00
Miscellaneous and Summer Driver Driver Training Fee	567.19	220.00
<hr/>		
Total Income Before Town Appropriation	\$ 89,708.46	79,923.62
Town Appropriation	86,543.00	**103,376.38
<hr/>		
Total Income	\$176,251.46	\$183,300.00

* (Accounts Receivable—received after books closed)

** Needed for 1963

BUDGET 1963

	Spent 1962	Estimated 1963
Administration	\$ 4,547.40	\$ 4,667.00
Instruction (Teachers, Textbooks, Supplies, Sick Leave, Library)	138,165.85	148,865.00
Pupil Transportation	4,131.00	4,400.00
Operation of Plant (Janitors, Fuel, Lights, Supplies)	17,745.93	18,000.00
Maintenance of Plant and Capital Outlay (Repairs and Equipment)	9,016.84	5,368.00
Food Service and Student Body Activities (School Lunch, Activities)	1,000.00	2,000.00
<hr/>		
TOTALS	\$174,607.02	\$183,300.00

Budget Breakdown With Amounts Spent For 1962 and Budget 1963

	Spent 1962	Budget 1963	Spent 1962	Budget 1963
<u>Administration:</u>			\$ 4,547.40	\$ 4,667.00
Salaries	\$ 4,471.63	\$ 4,553.20		
Other Expense	75.77	113.80		
<u>Instruction:</u>			138,165.86	148,865.00
Salaries	129,532.13	141,626.00		
Texts, Supplies	8,370.74	6,939.00		
Dr. Ed. Car	262.99	300.00		
<u>Pupil Transportation</u>	\$ 4,131.00	\$ 4,400.00	\$ 4,131.00	\$ 4,400.00
<u>Operation of Plant</u>			17,745.93	18,000.00
Janitors	9,268.00	9,517.00		
Fuel	4,024.80	4,100.00		
Utilities	2,871.01	2,900.00		
Contracted Service	56.55	50.00		
Supplies	1,525.57	1,433.00		
<u>Maintenance of Plant and Capital Outlay</u>	9,016.84	5,368.00	9,016.84	5,368.00
<u>Food Service and Student Body Activities</u>			1,000.00	2,000.00
School Lunch	200.00	200.00		
Activities	800.00	1,800.00		
TOTALS			\$174,607.03	\$183,300.00

EXPLANATIONS OF CHANGES:

Administration: small increase in office expense, \$120 increase for two new board members for 1963, and small decrease in travel.

Instruction: pick up 65% increases from raises of last year, and full 100% increases and cost of new teacher for next year.

Pupil Transportation: no increase—just change in salary payments last year. Contract bus \$4,200 and \$200 field trips, elementary sports.

Operation of Plant: small increase in janitors; other items about same as what was spent.

Maintenance of Plant and Capital Outlay: includes the following projects: High School roof \$1300; Emergency repairs \$400; Miscellaneous and Summer repairs \$300; Window Shades \$240; Chairs \$48; Maintenance of Equipment \$200; Surplus Property \$200; Equipment \$600; Chemistry Equipment \$1600 (NDEA); Miscellaneous Equipment \$74; Lights \$408.

Food Service and Student Body Activities: Due to cost of use of armory, losses at basketball games at armory, cost of transportation to armory, cost of bus to away games, and cost of the other non-paying student activities need to raise additional money to take care of program.

Income, Expenses, Balances 1962 Fiscal Year SUMMARY

Income Received:	
General	\$164,636.08
School Lunch	200.00
Repairs and Equipment	9,248.74
	<hr/>
	\$174,084.82
Expended:	
General	\$165,390.18
School Lunch	200.00
Repairs and Equipment	9,016.84
	<hr/>
	\$174,607.03
	<hr/>
Balance	— (\$ 552.51)

INCOME RECEIVABLE FOR 1962

1962 Home Economics Subsidy	\$ 1,813.29
NDEA Refund	383.64
	<hr/>
	\$ 2,196.93
	<hr/>
Balance, After Income Receivable	\$ 1,644.42

ITEMIZED ACCOUNTS

Conveyance

Erenst McKeen	\$ 4,131.00
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Janitor & Cleaning — Elementary

George Bouchles	\$ 2,956.00
Donald Scully	3,156.00
Ernest Mattor	13.25
Department of Education	2.00
Quality Dry Cleaners	2.55
	<hr/>
	\$ 6,129.80

Janitor & Cleaning — Secondary

James Goodall	\$ 3,156.00
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Maintenance Supplies

A. W. Strout	\$ 1.50
A to Z Service	5.50
American Chemical	15.08
American Supply	18.00
Blanchard Associates	7.00
Cascade Paper	73.45
Duro - Test Corp.	609.92
E. A. Parker	122.77
Gagnon-Haskell	15.77
Goss Hardware, Inc.	57.93
Hall & Knight Hardware	17.94
Hillyard	56.00
Leonard Harriman	6.13
Mac's Rest. & Filling Station	5.64
Mainco Supply Co.	25.58
Merrill & Denning	9.18
Milton Bradley Co.	16.75
Morrell's Market	4.04
Phil Strout	38.75
Pioneer Mfg. Co.	10.00
Quality Cleaners	23.62

Rochester Germicide	219.39	
Sani-Clean Distributors	172.45	
State of Maine	7.65	
University of Nebraska Press	6.20	
Waterfalls Tissue Corp.	18.28	
		<hr/>
	\$	1,564.32

Utilities

Central Maine Power Co.	\$	1,950.25
New England Tel. & Tel. Co.		512.09
Mechanic Falls Water Co.		408.67
		<hr/>
	\$	2,871.01

Driver Education

C & C Service Station	\$	1.00
J. A. Bucknam Ins.		45.40
Mac's Rest. & Filling Station		46.59
Marcotte Chevrolet, Inc.		170.00
		<hr/>
	\$	262.99

Activities Account

Eastern Musical	\$	30.16
Mechanic Falls High		403.37
State of Maine, armory		355.00
Quality Dry Cleaners		11.47
		<hr/>
	\$	800.00

Industrial Arts — Teacher

Clifford Parsons	\$	4,503.77
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Industrial Arts —Supplies

A to Z Service	\$	6.48
C. W. Meserve & Son		2.65
Chas. A. Bennett Co.		21.14
E. A. Parker Co.		23.00

Georgia-Pacific Corp.	79.30
Goss Hardware, Inc.	1.86
Hall & Knight Hardware	1.81
Maine Hardware	103.80
Maine Oxy-Acetylene	19.80
Sanborn's Mortor Exp.	7.50
State of Maine, surp. prop	92.43
The Harris Co.	16.23
W. D. Matthews Mach. Co.	36.50
	<hr/>
	\$ 412.50

Home Economics — Teacher

Nancy Meldrum	\$ 2,567.98
Alice Peters	1,516.62
Jean Williams	24.00
Clifford Parsons	50.00
Venessa Arsenault	24.00
	<hr/>
	\$ 4,182.60

Home Economics — Supplies

E. A. Parker Co.	\$ 6.26
Edith Frost	24.75
Ginn & Co.	42.34
J. P. Lippincott Co.	35.61
McGraw Hill Book Co.	92.24
McCall Corp.	26.60
Morrell's Market	61.14
Needham's Market	70.98
Nasco	30.12
Prentice Hall	6.33
Sanborn's Motor Express	1.00
Small's Grocery	7.20
Sunbeam Corp.	10.30
State of Maine	7.00
	<hr/>
	\$ 421.87

Teachers — Elementary

Hilda Ames	\$ 3,803.86
George Bangs	1,453.77
Virginia Brown	3,803.86
Ruth Carsley	4,253.86
Tirzah Curtis	3,803.86
Edna Durgin	4,303.86
Bert Fernald	5,553.86
Ronald Leibowitz	4,234.65
Wilma Leighton	4,038.42
Evelyn Lunt	2,615.44
Richard Mainente	1,497.17
Barbara Meserve	4,153.86
Rose Mottram	3,854.86
Donald Nichols	4,503.77
Lila Pearl	3,803.86
Hattie Pulsifer	3,853.86
Dorothy Raymond	4,303.86
Emugene Staples	3,869.21
Norma Twitchell	4,103.86
Doris Whitman	3,803.86
Glenis Tarbox	50.00
Jean Williams	6.00

\$ 75,669.61

Teachers — Secondary

Geraldine Barnard	\$ 348.00
Jane Chapman	1,384.56
John Clapp	4,217.63
Richard Cote	4,117.72
Herman Diehl	4,083.07
Robert Foster	2,680.79
Arthur Gouin	5,723.07
Richard Knudson	2,942.37
Patricia Leclerc	3,903.86
Frank Littlefield	4,496.93
Roland Longtin	4,416.23

Meeus Snoep	1,661.49	
Laura Nelson	26.00	
	<hr/>	
		\$ 40,001.72

Music

Richard Coombs	\$ 2,811.58	
Robert Malcolm	1,536.84	
	<hr/>	
		\$ 4,348.42

Sick Leave

Bruce Durgin	\$ 12.00	
Jean Williams	140.00	
Glenis Tarbox	138.00	
Laura Nelson	24.00	
Mildred Goss	48.00	
Philmore Meserve	12.00	
Venessa Arsenault	12.00	
	<hr/>	
		\$ 386.00

Fuel — Elementary

Goss Hardware, Inc.	\$ 1,325.79	
F. R. Williams	490.37	
	<hr/>	
		\$ 1,816.16

Fuel — Secondary

Goss Hardware, Inc.	\$ 203.62	
C. W. Meserve & Son	1,968.14	
F. R. Williams	36.88	
	<hr/>	
		\$ 2,208.64

Repairs & Equipment

Bill's Roofing Co.	\$ 175.00
C. W. Meserve & Son	39.08
Cambosco Scientific	330.81
Charles Beseler Co.	12.41
Carl L. Cutler Co.	6.64
Curtis Electric Co.	6.20
David Smith	931.60
Depositors Trust Co.	1,606.72
E. A. Parker Co.	.64
Ellsworth Blair	769.66
Elmer F. Walker	5.63
Ferris & Larkin, Inc.	30.00
Frank Sawyer	2.15
Gagnon-Haskell Co.	23.80
H. B. Burrage Co.	791.00
Hall & Knight Hardware	9.54
Harry Danforth	37.40
Hardware Consultants	5.30
IBM Machines Corp.	15.00
John Harper	14.83
Ken-A-Vision	202.28
Kenneth Carlin	9.50
Lafayette Corp.	116.36
Lektron, Inc.	26.30
Lewiston Lock & Key	13.18
McAlister Scientific Corp.	733.00
Murray Athletic	34.75
New York Athletic Supply	187.40
Richard Timberlake	7.50
Royal McBee	380.25
Sanborn's Motor Exp. 5	5.05
Smith & Grover	454.92
Smith Corona, Inc.	540.00
Soult Glass & Paint	13.90
Standard Electric Time	35.00
State of Maine	145.60
T. F. Sennett	4.50
W. D. Mathews	506.50
Welch Scientific	665.94
West Business Machine	121.50
	<hr/>
	\$ 9,016.84

Textbooks and Supplies

Arthur Croft, Pub.	\$ 27.17
Advertiser-Democrat	6.61
Allyn & Bacon Co.	220.38
American Assoc. School Adm.	2.10
American Book Co.	259.75
American Ed. Pub.	36.50
Americana Corp.	6.00
Bel-Win, Inc.	12.20
Berry Paper Co.	1.25
Bicknel Photo Service	58.01
Bond Wheelwright Co.	52.15
Bureau of Publicity	4.95
Carl L. Cutler	4.25
Casavant Ins. Agency	11.50
Cambosco Scientific	14.47
Central Scientific Co.	6.28
Charles Merrill Book Co.	5.79
California Test Bureau	4.25
Children's Press	39.95
Clint W. Lee Co.	60.82
Continental Press	16.15
Cooperative Test Div.	8.23
Creative Ed. Society	23.04
D. C. Heath & Co.	394.51
Denoyer-Geppert Co.	17.88
Doubleday & Co.	126.00
Eastern Musical Co.	30.16
Encyclopedia Britannica	325.85
Fernald, Bert M.	23.00
Film Strip-of-the-Month	33.00
Frost, Edith	60.68
Gamble Hinged Music Co.	10.22
General Electric	214.95
Gessler Pub. Co.	4.75
Ginn & Co.	391.51
Gledhill Bros.	76.46
Goss Hardware, Inc.	7.75
H. M. Rowe Co.	28.18

H. D. Burrage Co.	269.00
Harcourt, Brace & World	652.14
Heath DeRochement Corp.	20.23
Holt, Rinehart, & Winston	872.96
Houghton, Mifflin Co.	93.09
J. L. Hammett Co.	590.67
J. Weston Walch Co.	10.94
Joe Davidson	6.40
Kennebec Journal	15.00
L. W. Singer	72.14
Laidlaw Brothers	59.24
Lorraine Music Co.	5.00
Loring, Short and Harmon	13.60
Lyons & Carnahan	14.26
McCormick-Mathers	196.98
McGraw-Hill Book Co.	167.94
McMillan Co.	359.97
Mainco Supply Co.	212.70
Maine, State of	3.00
Milton Bradley Co.	154.43
Mutual Music Supply	19.40
NEA Carbon & Ribbon Co.	1.00
National Ed. Assoc.	11.05
National Foreman's Inst.	26.16
National School Methods	21.80
Neil A. Jkos Music Co.	3.69
Northern Supply Co.	9.53
Oxford Book Co.	.89
Raymond, Dorothy	12.70
Reader's Digest	55.06
Roland Longtin	7.38
Sanborn's Motor Express	1.60
Scholastic Magazine	15.75
Science Research Assoc.	359.83
School Aids Products	1.64
Scott, Foresman & Co.	245.90
Shepards, Inc.	113.79
Silver Burdett Co.	131.81
South Western Pub.	31.10

University of Florida Press	1.49
Webster Pub. Co.	18.32
West Business Machines	6.30
World Year Book	23.80
	<hr/>
	\$ 7,536.38

Administration

Fred E. Allen	\$ 3,258.98
Fred E. Allen, postage	21.86
Betty Sawyer, Secretary	940.80
Geraldine Barnard, Secretary	91.85
Donald Winslow	20.00
Ted Parker	40.00
Frank Williams	60.00
John Kneeland	60.00
American Assoc. School Adm.	10.00
State School Bd. Assoc.	27.50
Marks Printing House	16.41
	<hr/>
	\$ 4,547.40

REPORT OF CITIZENS AREA SCHOOL PLANNING COMMITTEE

The undersigned Citizens Committee, was appointed by the Town Council, under and by virtue of the authority of Article 34 of the 1962 Town Warrant, to investigate Mechanic Falls School needs.

This Committee has made an earnest endeavor to evaluate the school situation which is becoming an ever growing problem.

At the outset, contact was made with similar committees appointed by adjoining towns, with a view of determining the feasibility of a school district under the Sinclair Act, so-called. After many discussions and meetings, it was decided that there appears to be no prospects of such school district being created in the immediate future.

Having turned from the subject matter of a school district, the Committee then directed its attention to what appears to be the major problem confronting our school administrators, namely lack of class room space. It appears that currently we do have ample room to adequately educate the pupil enrollment of the children of our own town. This, however, would mean that we would be required to exclude tuition pupils, thereby losing the revenue therefrom, which is quite substantial. The question then arises, should the Town follow this course and forego additional construction at this time, or should the Town make plans to construct new classrooms for the purpose of continuing to accept tuition students. Of course the question that naturally follows is what guarantee would we have that other towns would continue to enroll tuition paying students in our school system, and for how long, in the event that our educational facilities was thus provided for them. The element of gamble seems to pose itself in this respect.

Another angle was explored in respect to contracting the education of our children with some nearby larger educational unit such as Auburn, or the Oxford Hills District, now in the process

of constructing a new unit. Upon discussing the matter with the Auburn superintendent, he was very receptive to the proposal since tuition students are financially desirable in any school administration, as we find true in our own case. However, currently at least, with the increased enrollment and with their present space limits, he felt that it would interfere with their program. Of course that situation could change in any one year by their expanding.

In discussing the matter with the Oxford Hills acting administrators, they showed an enthusiastic response to a contract arrangement, not only with this Town but other nearby towns including Oxford. However, they are not in a position to project their ability to accept our students, since the matter is found to be quite indecisive at this time as to what their classroom capacity will be.

These facts are mentioned only as a reminder of what the future might hold for a solution to our needs.

In our final analysis, we feel that there are three courses of action which could be followed, namely:

1. We could eliminate from our school enrollment tuition students from surrounding towns, with the resultant loss of revenue.
2. That added school rooms be constructed, preferably at the Elm Street School, and that tuition students be accepted for such time as these Towns may elect to enroll them with our Town.
3. That for the forthcoming year, or possibly two, we receive tuition students, and rearrange our program by having double sessions at the high school.

This latter arrangement has been done, and is being done, by other towns and cities in our State, but definitely is not regarded as an ideal set-up by any means. It is only adopted as a temporary measure to cover a hold-over period.

This report is essentially one of the finding of facts and making suggestions, and certainly not intended as a directive in any sense of the word. The Town at its special or regular meeting is the only body that can take positive action.

We sincerely hope that our efforts have been helpful, to some degree at least, to the citizens in resolving a school situation so commonly prevalent throughout the State. We do suggest that a like committee be appointed to carry on similar inquiries in the future, so that they may be in a position to evaluate any proposed aid of whatever nature, that may possibly be forthcoming from a State or National level, to alleviate overcrowded conditions in classrooms.

We do not recommend transferring of additional money to a School Building fund, until the Town shall first decide whether construction of additional classrooms is to be undertaken.

Respectfully submitted,

JOHN E. EMERY, Chairman

KENNETH C. CARLIN

FRANK B. FOSTER

EUGENE CHANDLER

WILLIAM MARTIN

REPORT OF TRUSTEES

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

CARROLL G. RAYMOND	Term expires 1963
KENNETH D. WELCH	Term expires 1964
EDWARD F. SAWYER	Term expires 1965
EUGENE CHANDLER	Term expires 1966
JOHN P. HARPER	Term expires 1967

STATEMENT OF OPERATIONS

January 1, 1962 to December 31, 1962

Receipts

Check Account, Depositors Trust Company	
Balance, January 1, 1962	\$ 618.29
Assessment —	
Town of Mechanic Falls	11,800.00
	<hr/>
Total Available	\$ 12,418.29

Disbursements

Clifford H. Strout, 1961 Audit	\$ 7.00
L. W. Haskell Co., Repairs to Heating System	319.78
C. R. Poulin, shades	65.00
Blue Rock Co., tar mix	80.18
Sears Roebuck, fence	42.81
Sanborn's Express, fence	4.00
Stony Brook Print Shop, signs	3.25
J. A. Bucknam Co., Insurances	180.92
Depositors Trust Co., bank charge	2.54
Labor:	
Warren Willey	28.00
William Needham	24.80
Delwin Ridley	16.90
Labor and Material:	
John Harper	144.87

First National Bank of Portland:

Interest on Bonds	3,080.00
Principal on Bonds	8,000.00
Service—Paying Agent	5.00

Total Disbursements	\$ 12,005.05
Balance in Checking Account, December 31, 1962	413.24

\$ 12,418.29

SAVINGS OR TIME DEPOSIT

January 1, 1962—Mechanic Savings Bank	\$ 1,879.37
Dividend to December 31, 1962	75.90

Total Time Deposit	\$ 1,955.27
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TOTAL FUNDS

Depositors Trust Co., Check Account	\$ 413.24
Mechanics Savings Bank, deposit	1,955.27

\$ 2,368.51

Bonds retired \$8,000.00 annually 1956 to 1975

Total unpaid Bonds \$104,000.00

AUDIT REPORT

TOWN OF MECHANIC FALLS SCHOOL DISTRICT FOR THE PERIOD

January 1, 1962 To December 31, 1962

CLIFFORD H. STROUT

Lewiston Street
Mechanic Falls, Maine

January 26, 1963

Town of Mechanic Falls School District
Mechanic Falls,
Maine

Attention: Edward F. Sawyer, Treasurer

Gentlemen:

I have examined all the financial records of the Town of Mechanic Falls School District for the period January 1, 1962 to December 31, 1962.

The audit included all procedures which were considered necessary, and insofar as could be ascertained within the scope of the examination, the financial transactions of the District were appropriately handled.

The financial and statistical sections, incorporated in this report present the result of the District's Financial operations for the period designated.

All of which is respectfully submitted.

Very truly yours,

CLIFFORD H. STROUT
Auditor

CHS/cs

I N D E X

Exhibits		Page
A	Statement of Financial Condition	1
B	Statement of Revenues and Expenditures	2
Schedules		
A-1	Statement of Current Assets	3
A-2	Bonds Payable	4

Exhibit A

TOWN OF MECHANIC FALLS SCHOOL DISTRICT
STATEMENT OF FINANCIAL CONDITION

December 31, 1962

ASSETS

Current: (Schedule A-1)

Demand Deposits	\$ 413.24
Time Deposits	1,916.95
	<hr/>
Total Current Assets	\$ 2,330.19

Fixed:

Land (Including Landscaping and Fencing)	\$10,985.77
Building	165,206.30
Contents and Equipment	11,661.99
	<hr/>
Total Fixed Assets	\$187,854.06

Amount necessary to retire Bonds from Future Revenue	104,000.00
	<hr/>

TOTAL	\$294,184.25
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LIABILITIES

Bonds Payable (Schedule A-2)	\$104,000.00
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RESERVE

Amount Available for Construction	2,330.19
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SURPLUS

Invested in Fixed Assets	187,854.06
	<hr/>

TOTAL	\$294,184.25
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Exhibit B

TOWN OF MECHANIC FALLS SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES

January 1, 1962 To December 31, 1962

Current Assets as of December 31, 1961 \$ 2,460.82

Receipts For the Year 1962:

Interest on Time Deposits \$ 74.42

Town of Mechanic Falls—Assessment 11,800.00

TOTAL RECEIPTS \$ 11,874.42

AVAILABLE REVENUE \$ 14,335.24

EXPENDITURES FOR THE YEAR 1962:

Land

Tarring New Area Between Playground
and Parking Area \$ 139.98

Building

Interest on Bonds 3,080.00

Contents

Blackout Shades 65.00

Bonds Payable 8,000.00

Insurance Expense 180.92

Audit for Year 1961 7.00

Paying Agent—First National Bank 5.00

Building Maintenance and Repairs 467.90

Repairs to Fencing 56.71

Bank Service Charge 2.54

TOTAL EXPENDITURES 12,005.05

Excess of Revenue Over Expenditures \$ 2,330.19

TOWN OF MECHANIC FALLS SCHOOL DISTRICT
STATEMENT OF CURRENT ASSETS

December 31, 1962

Demand Deposits:

Depositors Trust Co., Mechanic Falls, Maine	\$	413.24	
Total Demand Deposits		\$	413.24

Time Deposits:

Mechanic Savings Bank — Book #17797	\$	1,916.95	
Total Time Deposits			1,916.95

Total Current Assets		\$	2,330.19
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TOWN OF MECHANIC FALLS SCHOOL DISTRICT

BONDS PAYABLE

December 31, 1962

Purpose	Date	Rate	Due
School Construction	11/1/55	2¾ %	\$8,000.00
		Annually	
		1956/75	\$104,000.00

REPORT OF PUBLIC LIBRARIAN

To the Citizens of Mechanic Falls:

I am submitting the following report on the Mechanic Falls Public Library for the year 1962.

Events have not varied greatly from years past. At present there are approximately 12,000 volumes on the shelves. Recognizing the fact that many of these are not exactly up to date, we still have a good variety from which to choose.

During the year about 100 new books of adult reading have been added. Besides these several donations have been received. About 75 children's and young adult's books have been placed in circulation.

We are always glad to receive donations; however, if the donors, before bringing in books, would consult the librarians, it would help to avoid duplications.

Mrs. Strout and I have been happy in serving you during the past year and are looking forward to meeting more of you in the year to come.

Respectfully submitted,

LAURA A. NELSON,
Librarian

SUMMER RECREATION

	Credit	
Appropriation		\$ 775.00
	Debit	
Paid:		
Kenneth Roberts, Director	\$ 500.00	
G & B Sporting Goods Co.	18.80	
Kenneth E. Mitchell, golf course	5.50	
Ernest McKeen, transportation	115.10	
	<hr/>	
Total Warrants Paid	\$ 639.40	
Unexpended	135.60	
	<hr/>	
		\$ 775.00

SOCIAL SECURITY

	Credit	
Appropriation	\$ 1,260.00	
Withheld from Wages	1,163.36	
	<hr/>	
Total Available		\$ 2,423.36
	Debit	
Paid—State Treasurer	\$ 2,369.27	
Unexpended, to Surplus	54.09	
	<hr/>	
		\$ 2,423.36

LIBRARY

	Credit	
Appropriation	\$ 1,500.00	
Other Receipts:		
Librarian, fees and fines	116.00	
State Treasurer, Subsidy	105.00	
Library Association	200.00	
	<hr/>	
Total Receipts	\$ 1,921.00	
Overdraft	45.23	
		\$ 1,966.23

Debit

Laura A. Nelson, Librarian	\$ 432.00
Hattie Strout, Assistant Librarian	432.00
Ralph T. Childs, Janitor	432.00
Central Maine Power Co.	144.10
Gaylord Brothers Co.	20.85
Campbell & Hall Co.	253.55
Doubleday & Co., Inc	63.00
Nathaniel Dame Co.	49.51
Children's Press, Inc.	39.95
Liberty Book Shop	6.58
Fred L. Tower Co.	20.60
Saint Martins Press, Inc.	2.09
Americana Corp.	70.00
<hr/>	
Total Disbursements	\$ 1,966.23

CARE OF SHADE TREES

Credit

Appropriation	\$ 1,000.00
From: State Treasurer	175.89
Total Available	\$ 1,175.89

Debit

Paid:	
Warren Willey	\$ 7.00
William Needham	10.55
Delwin Ridley	11.30
Clifford Fickett	5.20
Malcolm Sawyer	15.00
Reynolds Spraying Specialists	225.00
Smith Tree Service	875.84
Use of Town Equipment	26.00
<hr/>	
Total Disbursements	\$ 1,175.89

MEMORIAL DAY

Credit

Appropriation	\$ 50.00
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Debit

Paid:

Casco Stores, flags	\$	39.00	
Unexpended to Surplus		11.00	
		<hr/>	
	\$		50.00

WAR VETERANS GRAVES

Credit

Appropriation	\$	100.00
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Debit

Paid: Maple Grove Cemetery Association	\$	100.00
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DEBT FUND NOTE (Fire Truck)

Credit

Appropriation	\$	2,780.00	
Fire Truck Fund Savings Account		1,298.35	
		<hr/>	
	\$		4,078.35

Debit

Paid: Depositors Trust Co.	\$	4,066.89	
Unexpended		11.46	
		<hr/>	
	\$		4,078.35

TAX ANTICIPATION LOANS

Credit

From: Depositors Trust Co.	\$110,000.00
Repaid: Depositors Trust Co. (rate 3%)	\$110,000.00

INTEREST—TAX ANTICIPATION LOANS

Credit

Appropriation	\$	1,200.00	
Depositors Trust Co (refund)		20.00	
		<hr/>	
	\$		1,220.00

	Debit	
Paid: Depositors Trust Co.	\$ 1,188.32	
Unexpended	31.68	
	<hr/>	\$ 1,220.00

DISCOUNT ON TAXES

	Credit	
Appropriation		\$ 1,300.00
	Debit	
Credited to 1962 Taxes	\$ 1,252.79	
Unexpended	47.21	
	<hr/>	\$ 1,300.00

COUNTY TAX

	Credit	
County Assessment		\$ 4,619.00
	Debit	
Paid:		
Androscoggin County Treasurer		\$ 4,619.00

SCHOOL DISTRICT TAX

	Credit	
School District Assessment		\$ 11,800.00
	Debit	
Paid:		
Mechanic Falls School District		\$ 11,800.00

SCHOOL BUILDING FUND

	Credit	
Vote of Town to Take From Surplus		\$ 5,000.00
	Debit	
Deposited in Savings Account:		
Mechanic Savings Bank	\$ 2,500.00	
Auburn Savings Bank	2,500.00	
	<hr/>	\$ 5,000.00
Total		

REPORT OF TOWN CLERK

	Receipts	Paid to State of Maine	Paid to Town
722 Resident Fish and Game Licenses	\$2,273.00	\$2,092.50	\$ 180.50
43 Non-Resident Fish & Game Licenses	311.25	300.50	10.75
215 Dog Licenses	352.75	299.00	53.75
Marriage Licenses and Certificates Issued	59.00		59.00
Recording Chattel Mortgages	468.90		468.90
Other	69.25		69.25
	\$3,534.15	\$2,692.00	\$ 842.15

18 Births Recorded

Died In Mechanic Falls

1962

January 27—Ruby A. Harriman, age 72—married
 February 27—Ralph E. Mains, age 70—married
 June 17—Willard S. Waterhouse, age 86—married
 September 19—Charles H. Walker, age 81—married
 October 13—Timothy C. Pitman, age 20—single
 October 20—Carl B. Tucker, age 41—single
 October 28—Myrtle M. Merrill, age 59—widow
 November 11—Pearl M. Austin, age 71—married
 December 23—Edna M. Thurston, age 42—married

In Other Towns

1962

January 5—Charles F. Dwinal, widowed, age 93—Bangor, Maine
 January 17—Nancy B. Farris, single, age 67—Auburn, Maine
 January 20—William Kirk, infant—Lewiston, Maine
 January 21—Roland L. French, widowed, age 81—Portland, Maine

February 3—Walter N. Rich, widowed, age 64—Lewiston, Maine
 February 13—Gladys I. Wilson, widowed, age 58—Norway, Maine
 February 14—Maude E. Merrill, widowed, age 80—Auburn, Maine
 February 17—Ida M. Tripp, widowed, age 81—Auburn, Maine
 February 20—George B. Coffin, married, age 60—Lewiston, Maine
 May 5—Carlyle A. Rowe, widowed, age 64—Poland, Maine
 May 8—Louise P. Strout, married, age 45—Auburn, Maine
 May 9—Lettie Shorten, widowed, age 81—So. Paris, Maine
 May 10—Leona G. Barron, divorced, age 77—Lewiston, Maine
 May 15—Albert M. Fogg, widowed, age 77—So. Paris, Maine
 May 25—Rubin P. Verrill, divorced, age 55—Auburn, Maine
 June 1—Leroy V. Spinney, single, age 61—Togus, Maine
 July 7—Doris Cloutier, married, age 45—Poland, Maine
 July 10—Dwight A. Edwards, single, age 55—Augusta, Maine
 July 11—Alton G. Mason, single, age 84—Poland, Maine
 August 15—Millard F. Lane, married, age 57—Poland, Maine
 August 25—Maurice MacDonald, married, age 59—Auburn, Maine
 August 30—Mabel G. Coffin, widowed, age 87—Auburn, Maine
 September 1—Frank C. Price, married, age 74—Auburn, Maine
 September 1—Ray K. Edwards, widowed, age 60—Portland, Me.
 September 12—A. Donald Weston, married—Allentown, Pa.
 September 18—Agnes Pattee, widowed, age 80—Auburn, Maine
 September 19—Maria F. Hamel, age 35—Hebron, Maine
 September 23—Angie M. Robbins, widowed, age 64—Lewiston,
 Maine
 November 3—Donald E. Mason, married, age 65—Togus, Maine
 November 7—Elizabeth A. Mayberry, widowed, age 87—Norway
 Maine
 November 28—Walter E. Seekins, married, age 71—Portland, Me.
 December 13—George R. Snow, married, age 78—Gray, Maine

REPORT OF TREASURER

Tax Acquired Property

January 1, 1962—Brought Forward	\$	869.29
Sold during Year	\$	794.12
Dec. 31, 1962—Balance, Tax Acquired	75.17	
	<hr/>	
	\$	\$869.29

Former Owners of Tax Acquired Property:

Hazel Johnson	\$	34.86
Otis Perry	40.31	
	<hr/>	

Total Tax Acquired, January 1, 1963	\$	75.17
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INTEREST COLLECTIONS

Credit

Collected on Delinquent Taxes and Tax Liens	\$	608.12
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Debit

Unexpended, to Surplus	\$	608.12
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ACCOUNTS RECEIVABLE

January 1, 1963—Brought Forward	\$	172.46
New Accounts	237.86	
	<hr/>	
Total	\$	410.32

Detail of Outstanding Accounts:

Robert Maberry	\$	32.50
Fred Maher	29.25	
James Malloy	29.71	
Robert Needham	18.00	
*Richard Wing	63.00	
*City of Auburn	83.57	
*State of Maine	154.29	
	<hr/>	
Total	\$	410.32

1960 TAX LIENS

Unpaid January 1, 1962		\$ 3,584.43
Received During Year	\$ 621.04	
Unpaid as of January 1, 1963	2,963.39	
		<hr/>
		\$ 3,584.43

Detail of Unpaid:

*Raymond & Edna Belanger	\$ 22.55
Stanley Curtis	12.02
*Maine Lumber Co.	2,041.78
Mechanic Falls Literary and Scientific Institute	847.44
*Fred and Ada Sawyer	39.60
	<hr/>
Total	\$ 2,963.39

* Indicates paid since January 1, 1963

1961 TAX LIENS

Recorded at Androscoggin County, Registry of Deeds, May 28, and July 20, 1962		\$ 2,187.01
Received	\$ 801.12	
Jan. 1, 1963—Amount Unpaid	1,385.89	
		<hr/>
		\$ 2,187.01

Detail of Unpaid 1961 Liens:

Raymond & Edna Belanger	\$ 14.89
Stanley Curtis	24.57
Mechanic Falls Literary and Scientific Institute	866.70
*Clarence Meserve	299.43
Edmund Richardson	54.27
*Elwin & Bertha Salls	78.03
Charles Woodsum	48.00
	<hr/>
	\$ 1,385.89

* Indicates paid since books closed.

NOTES PAYABLE—Interest Rate 3%

Hough Loader Note:

One Note to be Paid in 1963 \$ 2,800.00

Fire Warning Horns:

One Note to be Paid in 1963 3,449.00

Total Notes to be Paid \$ 6,249.00

SCHOOL BUILDING FUND

Depositors Trust Co—Book #1706

January 1, 1962 on Deposit \$ 6,486.34

Dividends to November 1, 1962 426.29

\$ 6,912.63

Auburn Savings Bank—Book #46702

January 1, 1962, on Deposit \$ 6,564.50

April 27, 1962, Deposited 2,500.00

Dividends to January 1, 1963 333.32

\$ 9,397.82

Androscoggin County Savings Bank—Book #85626

January 1, 1962, on Deposit \$ 6,509.93

Dividends to November 1, 1962 262.98

\$ 6,772.91

Mechanics Savings Bank—Book #18171

January 1, 1962, on Deposit \$ 6,564.47

April 27, 1962, Deposited 2,500.00

Dividends to January 1, 1963 333.31

\$ 9,397.78

Norway Savings Bank—Book #36614

January 1, 1962, on Deposit \$ 5,000.00

Dividends to November 1, 1962 167.99

\$ 5,167.99

School Building Funds in Five Banks Listed Above

Total \$ 37,649.13

G.A.R. MONUMENT FUND

Depositors Trust Co—Book #576

January 1, 1962, on Deposit	\$	384.20
Dividends to November 1962		13.22

\$ 397.42

THOMAS COUSENS CEMETERY FUND (Perpetual Care)

Depositors Trust Co—Book #592

January 1, 1962, on Deposit	\$	386.44
Dividends to November 1, 1962		13.29

\$ 399.73

HANNAH WITT LEGACY—LIBRARY

Depositors Trust Co—Book #602

January 1, 1962, on Deposit	\$	601.33
Dividends to November 1, 1962		20.70

\$ 622.03

ABBIE V. SMITH FUND Aid to Needy Children

Depositors Trust Co—Book #D155

January 1, 1962, on Deposit	\$	577.01
Dividends to November 1, 1962		19.86

\$ 596.87

STATEMENTS OF TAX ACCOUNTS

Excise Tax

1962 Collections	\$	12,111.49
1963 Collections		689.95

Total Excise \$ 12,801.44

Excise Used, As Voted:

Applied to 1962 Tax Account	\$,	8,000.00
Transferred to Winter Roads		1,134.99
Transferred to Contingent		3,666.45

\$ 12,801.44

ABATEMENTS

From Contingent Account —

1962 Tax Abatements:

Kenneth Brewer	\$ 80.70
Goss Hardware, Inc.	31.50
Richard Jewell	9.00
John W. MacHardy	96.90
Ernest L. Manchester	15.00
	<hr/>
	\$ 233.10

1962 COMMITMENT

Total Real and Personal Property Valuation	\$5,965,270.00
Tax Rate .030	
Raised on Real & Personal Property	\$178,958.10
Poll Taxes	1,404.00
Supplemental Taxes	298.63
	<hr/>
Total Commitment	\$180,660.73
Collections to December 31, 1962	\$167,021.32
Discount Allowed	1,252.79
Abatements	233.10
Uncollected as of January 1, 1963	12,153.52
	<hr/>
	\$180,660.73

1961 TAX ACCOUNT

Uncollected January 1, 1962	\$ 11,286.56
Add Supplemental Collections	99.00
	<hr/>
	\$ 11,385.56
Collections to December 31, 1962	\$ 9,010.42
Transfer to 1961 Tax Liens	2,187.01
Uncollected January 1, 1963	188.13
	<hr/>
	\$ 11,385.56

Detail of Uncollected:

Frank Allard	\$	3.00	
Theodore Beaudoin		3.00	
Robert Buck		3.00	
Fred Edwards		3.00	
George Fortier		46.20	
Vernard Meggett		3.00	
Alice E. Piper		10.80	
Elmo Poland		59.13	
Edmund Richardson		3.00	
Mechanic Falls Literary and Scientific Institute		54.00	
		\$	188.13

1960 TAX ACCOUNT

Uncollected January 1, 1962		\$	69.36
Collections to December 31, 1962	\$	10.56	
Uncollected January 1, 1963		58.80	
		\$	69.36

Detail of Uncollected:

Fred Edwards	\$	3.00	
Vernard Meggett		3.00	
Mechanic Falls Literary and Scientific Institute		52.80	
		\$	58.80

1959 TAX ACCOUNT

Uncollected January 1, 1962		\$	1,583.28
Collections to December 31, 1962		10.80	
Uncollected January 1, 1963		1,572.48	
		\$	1,583.28

Detail of Uncollected:

Richard Dobson	\$	5.40	
Robert May		49.68	
Coleman Ridlon		5.40	
Mechanic Falls Literary and Scientific Institute		1,512.00	
		<hr/>	
	\$		1,572.48

1958 TAX ACCOUNT

Uncollected January 1, 1963		\$	1,703.50
Collections to December 31, 1962	\$	233.50	
Uncollected January 1, 1963		1,470.00	
		<hr/>	
			\$ 1,703.50

Uncollected:

Mechanic Falls Literary and Scientific Institute	\$	1,470.00
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LIST OF 1962 UNCOLLECTED TAXES

Resident	Real Estate	Personal	Poll	Total
Frank F. Allard			\$ 3.00	\$ 3.00
Raymond W. and Edna M. Belanger	37.80			37.80
Arthur W. and Addie H. Bonney	34.20		3.00	37.20
Kenneth R. and Rachel A. Boston	187.20	21.00	3.00	211.20
*Lloyd A. and Helen M. Boyd	69.00	10.50	3.00	82.50
*Harold W. and Elsie K. Bryant	157.20		3.00	160.20
Elsie R. Buck	24.00			24.00
Robert W. Sr. and Rhoda M. Bryant	80.40		3.00	83.40
*Earl Barker			3.00	3.00
*Lloyd H. Benson			3.00	3.00
*Robert Benson			3.00	3.00
Fernand Boies			3.00	3.00
Robert Buck			3.00	3.00
*Maynard Cash	19.50			19.50
*Alexander and Eva D. Collins	103.50			103.50
Stanley E. Curtis	27.30			27.30
*George L. Curtis			3.00	3.00
**Henry A. Dan, Jr.	195.90		3.00	198.90
*Alton Dill	143.70			143.70
Robert W. Dresser	60.90		3.00	63.90
*Orville H. Davis			3.00	3.00
*Curtis G. Dustin			3.00	3.00
Ernest L. and Meredith E. Edwards	219.90		3.00	222.90
*Reginold O. Edwards	25.00			25.00
Alvria F. Emery	184.80	30.00	3.00	217.80
**Anna B. Farris	96.60			96.60
*Everett W. and Pauline E. Freeman	196.50			196.50

Resident	Real Estate	Personal	Poll	Total
✓**Raymond A. Frost	149.70		3.00	152.70
*Vernal C. and Jean C. Goss	86.50			86.50
Earl C. Goodwin	6.00	25.50		31.50
*Aubin Gallant			3.00	3.00
*Robert D. George			3.00	3.00
Parker H. and Elizabeth H. Hackett	25.70			25.70
Irene C. Hall	181.50			181.50
John P. and Gladys M. Harper	302.10		3.00	305.10
John F. and Dorothy E. Harriman	23.70		3.00	26.70
*Kenneth G. Holt			3.00	3.00
*Nelson Horton			3.00	3.00
*Robert Holt			3.00	3.00
*Harold L. Jewett	44.16			44.16
✓Madeline L. Kelley	55.85			55.85
*Leon M. Kimball	4.50		3.00	7.50
*Eugene H. Keene			3.00	3.00
*William Kimball			3.00	3.00
George A. and Edna L. Libby	35.40		3.00	38.40
*Robert and Irene Maberry	33.80			33.80
*Frederick J. Maher			3.00	3.00
*Kathleen C. Maher	202.50			202.50
Richard J. Maher	6.00			6.00
James F. and Jean B. Malloy	173.70	6.00		179.70
*Walter S. and Brenda M. Manchester	216.90			216.90
Henry Martin	3.90			3.90
✓Hubert L. and Janette E. May	62.40		3.00	65.40
*Elizabeth A. Mayberry	175.20			175.20
✓Harlan H. and Margaret F. McAllister	108.30		3.00	111.30
*Ernest E. and Dorothy I. McKeen	295.10			295.10

Resident	Real Estate	Personal	Poll	Total
*Grace M. Merrill	61.80			61.80
**Clarence W. Meserve	489.00			489.00
Clarence W. and Philmore W. Meserve	358.16			358.16
*Robert W. and Virginia R. Milton	234.30			234.30
✓Phyllis A. Mitchell	87.30			87.30
*Alfred R. and Evelyn D. Morrison	180.30			180.30
Vernard W. Meggett			3.00	3.00
*Richard L. Needham	236.70	252.00		488.70
Richard L. and Ethelyn M. Needham	338.10			338.10
*Richard L. and Richard L., Jr. Needham	282.00			282.00
Robert C. and Irene B. Needham	324.90		3.00	327.90
Robert C. Needham	59.10	38.40		97.50
Charles L. and Marguerite F. Nile	90.00			90.00
*Edmund Needham			3.00	3.00
John and Helen Pelletier	79.20			79.20
*Walter L. and Florine S. Perry	322.80	96.60	3.00	422.40
Toini Pierce		78.90		78.90
✓Durward W. and Alice E. Piper	117.30	12.00		129.30
✓Dorothy S. Pray	75.60			75.60
Victor C. Jr. and Geraldine M. Pray	123.90		3.00	126.90
Beverly Prince		12.00		12.00
Victor C. Pray, Sr.			3.00	3.00
Donald A. Pulsifer			3.00	3.00
Edmund L. Richardson	60.30		3.00	63.30
True C. and Ginni B. Ridley	15.00	82.50	3.00	100.50
Lucien Richards			3.00	3.00
*Edgar W. Roberts			3.00	3.00

Resident	Real Estate	Personal	Poll	Total
*Winfred Rounds			3.00	3.00
*Robert Ryan			3.00	3.00
*Elwin H. and Bertha C. Salls	86.70		3.00	89.70
*George Samaras	33.70			33.70
✓ Rupert M. Sanborn	29.70			29.70
*Fred W. and Ada I. Sawyer	79.50		3.00	82.50
William J. and Lena D. Scanlon	129.60		3.00	132.60
*Frank C. and Marilyn P. Shea	145.20			145.20
**Harold Spaulding	19.83			19.83
✓ Emerald A. Stevens	112.20			112.20
*Franklin and Phyllis E. Stone	11.59			11.59
✓ Doris S. Swift	90.60			90.60
Robert Salls			3.00	3.00
*B. Leighton Spiller			3.00	3.00
David D. and Clarice J. Tapley	203.10	3.90	3.00	210.00
*S. Lee and Georgie F. Thomas	40.30			40.30
*Kendall L. and Betty J. Thurlow	109.20		3.00	112.20
*Roger L. Thurston	249.30			249.30
*Albert Thurlow			3.00	3.00
*Albert E. Verrill			3.00	3.00
*Albert R. Verrill			3.00	3.00
✓ Albert D. Webster	106.80			106.80
✓ Paul D. Webster	50.40		3.00	53.40
Edmund J. and Myrtle Wilson	74.25			74.25
*Harry Wilson	.30			.30
*Richard E. and Winnifred M. Wing	98.10		3.00	101.10
**Percy L. and Gertrude B. Wing	275.10		3.00	278.10

Alfred Y. and Susie M.			
Winslow	78.30	3.00	81.30
Charles A. Woodsum	217.20		217.20

NON-RESIDENT

*Gerald O. and Myra L.			
Boothby	113.10		113.10
Lucien D. and Laura			
Brunelle	96.30		96.30
Ernest J. D. and Georgette C.			
Guimond	2.10		2.10
*John N. Jutras	231.90		231.90
Mechanic Falls Literary and			
Scientific Institution	963.00	60.00	1,023.00
Heirs of John Pollard	2.10		2.10
Benson & Sullivan		3.00	3.00
TOTAL	\$11,241.54	\$ 732.30	\$ 180.00 \$ 12,153.84

Ledger indicates total unpaid taxes in amount of \$12,153.53.

Error not found at time of printing.

* Indicates paid since books closed.

** Indicates part payment since books closed.

STATE DEPARTMENT OF AUDIT
STATE HOUSE, AUGUSTA

MEMORANDUM

To: Municipal Officers

From: Michael A. Napolitano, State Auditor

Subject: ADDITIONAL MATERIAL FOR YOUR CONVEN-
IENCE WHEN PREPARING ANNUAL REPORT

Chapter 90-A of the Revised Statutes of 1954 provides that the annual report shall contain the statement that the complete postaudit report is on file at the municipal office and the following excerpts from that report:

- A. Name and address of the auditor.
- B. Auditor's comments and suggestions for improving the financial administration.
- C. Comparative balance sheet.
- D. Statement of departmental operations.

M. A. NAPOLITANO,
State Auditor

**AUDIT REPORT
TOWN OF MECHANIC FALLS**

Year Ended December 31, 1962

**STATE OF MAINE
State Department of Audit
Augusta, Maine**

January 17, 1963

Board of Selectmen
Mechanic Falls,
Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended December 31, 1962.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1962, and the results of its operations for the year then ended.

Respectfully submitted,

M. A. NAPOLITANO,
State Auditor

MAN:dt

C O M M E N T S
TOWN OF MECHANIC FALLS

January 1, 1962 To December 31, 1962

An audit of the financial records of the Town of Mechanic Falls has been completed for the fiscal year ended December 31, 1962. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The fiscal year's operations showed that the net unexpended departmental balance lapsed amounted to \$10,483.10, per the following summary:

Departmental Operations:	
Unexpended Balances	\$ 10,529.40
Overdrafts	46.30
	<hr/>
Net Unexpended Balance	\$ 10,483.10

Unexpended balances in the contingent and town poor accounts were the major factors contributing to the amount lapsed to surplus.

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS — The general cash balance of \$8,742.34 was on deposit in the Depositors Trust Company, Mechanic Falls, Maine at December 31, 1962. The petty cash fund of \$100.00 was on hand.

Accounts receivable of \$410.32 represented State and other municipalities' welfare cases and labor and material charges due from various individuals.

Taxes receivable totaling \$15,448.43 consisted principally of current year accounts of \$12,153.52. The remaining balance of \$3,294.91 was for prior year's accounts dating from 1958.

Tax liens and tax acquired property amounted to \$4,349.28 and \$75.17 respectively.

LIABILITIES, RESERVES AND SURPLUS — A short term loan of \$3,449.00, issued to finance a new fire warning horn, is due on demand with interest at 3%.

The departmental accounts showed a net unexpended balance of \$4,484.96 which was carried forward to the ensuing year in accordance with legal requirements and/or by authority of the municipal officers.

The unappropriated surplus amounted to \$21,113.78, an increase of \$4,930.20 for the year. This change was occasioned by the net unexpended departmental balance lapsed, short term note transactions and a gain on the sale of tax acquired property, less an authorized transfer to the school building reserve fund.

DEBT FUND — The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding loader note balance of \$2,800.00 which matures during the ensuing year.

TRUST AND SPECIAL FUNDS — Trust fund principals amounted to \$1,555.85 and unexpended income amounted to \$460.20. These funds are on deposit in the Depositors Trust Company, Mechanic Falls, Maine.

The special school building fund amounted to \$37,464.87 at the year end. This fund is on deposit in various banks.

DEPARTMENTAL ACCOUNTS — The departmental accounts showed an increase of \$9,516.39 in funds raised by taxation, as compared with the preceding year. Larger appropriations for protection and education accounts were the major factors contributing to the increase.

The departmental balance carried forward to the ensuing year decreased by \$5,552.09, as compared with the balance at the start of the year. This change occurred principally in the fire equipment fund, state aid road construction and education accounts.

GENERAL — The use of excise tax revenue to reduce the tax levy and for contingent and winter roads expenses was authorized by the townspeople. Also, the transfers of \$5,000.00 from surplus to the school building fund and the overlay to the contingent account were voter authorized as was the issuance of a note to finance the purchase of a fire warning horn.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements, count of cash and/or direct bank confirmation.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

Excise tax collections were verified with copies of receipts retained by the collector. Education account balances were checked with the Superintendent of Schools. Trust, reserve and special fund transactions were examined and investments verified. Surety bond coverage was reviewed.

The town clerk's records as pertained to financial operations, licenses and fees were checked. The minutes of the annual and special town meetings were reviewed for matters concerning financial affairs.

COMPARATIVE BALANCE SHEET

GENERAL FUND

December 31, 1962 December 31, 1961

Assets

Cash on Hand and in Bank:

General	\$ 8,742.34	\$ 8,160.24
Petty Cash	100.00	100.00
	<hr/>	<hr/>
	\$ 8,842.34	\$ 8,260.24

Accounts Receivable	410.32	441.45
Taxes Receivable	15,448.43	14,648.20
Tax Liens	4,349.28	3,584.43
Tax Acquired Property	75.17	869.29
	<hr/>	<hr/>

TOTAL	\$ 29,125.54	\$ 27,803.61
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DEBT FUND

Assets

Amount Necessary to Retire Debt

from Future Revenues	\$ 2,800.00	\$ 9,600.00
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TRUST, RESERVE AND SPECIAL FUNDS

Assets

Trust Funds:

Time Deposits	\$ 2,016.05	\$ 1,948.98
	<hr/>	<hr/>
Total Trust Funds	\$ 2,016.05	\$ 1,948.98

Capital Reserve Fund:

Time Deposit		1,263.13
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Special Fund:

Time Deposit	37,464.87	31,192.58
	<hr/>	<hr/>

TOTAL	\$ 39,480.92	\$ 34,404.69
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COMPARATIVE BALANCE SHEET

GENERAL FUND

December 31, 1962 December 31, 1961

Liabilities, Reserves and Surplus

Liabilities:

Notes Payable	\$ 3,449.00	\$ 1,582.98
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Reserves:

Departmental Balances Carried (Exhibit D)	\$ 4,484.96	\$ 10,037.05
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Prepaid Insurance Premiums	77.80	
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Total Reserves	4,562.76	10,037.05
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Surplus:

Unappropriated (Exhibit C)	21,113.78	16,183.58
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TOTAL	\$ 29,125.54	\$ 27,803.61
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DEBT FUND

Liabilities

Notes Payable	\$ 2,800.00	\$ 9,600.00
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TRUST, RESERVE AND SPECIAL FUNDS

Liabilities

Trust Funds:

Principals	\$ 1,555.85	\$ 1,555.85
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Unexpended Income	460.20	393.13
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Total Trust Funds	\$ 2,016.05	\$ 1,948.98
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Capital Reserve Fund:

Fire Equipment		1,263.13
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Special Fund:

School Building	37,464.87	31,192.58
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TOTAL	\$ 39,480.92	\$ 34,404.69
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TOWN OF MECHANIC FALLS
STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1962

	Appropriations	Other Credits	Total	Expenditures	BALANCES Lapsed	Carried
ADMINISTRATION						
Town Officers' Salaries	\$ 8,454.96		\$ 8,454.96	\$ 8,454.96		
Office Expense	3,045.04	\$ 1,179.92	4,224.96	3,866.18	\$ 358.78	
Contingent		8,078.56	8,078.56	1,387.13	6,691.43	
	11,500.00	9,258.48	20,758.48	13,708.27	7,050.21	
PROTECTION						
Fire Equipment Fund		1,995.00	1,995.00	892.76	\$ 1,102.24	
Fire Department	7,500.00	2,973.04	10,473.04	10,467.12	5.92	
Night Watch and Police	3,830.00		3,830.00	3,752.00	78.00	
School Traffic Director	400.00		400.00	400.00		
Civil Defense	400.00	42.73	442.73	416.99	25.74	
Street Lights and Traffic Signals	3,550.00	48.32	3,598.32	3,596.16	2.16	
Hydrant Rental	6,050.00		6,050.00	6,050.00		
Insurance	414.00		414.00	414.00		
Civil Defense Administrator	100.00		100.00	100.00		
Workmen's Compensation	797.00		797.00	696.49	100.51	
Liability—Property and Boiler	239.00	21.12	260.12	261.19	(1.07)	
New Fire Hose	800.00		800.00	799.68	.32	
	24,080.00	5,080.21	29,160.21	27,846.39	211.58	1,102.24

	Appropriations	Other Credits	Total	Expenditures	Lapsed	Carried
HEALTH AND SANITATION						
Public Health Nurse	500.00		500.00	343.90	156.10	
Town Dump	1,000.00		1,000.00	999.65	.35	
Sewer Maintenance	1,000.00		1,000.00	999.33	.67	
	2,500.00		2,500.00	2,342.88	157.12	
HIGHWAYS AND BRIDGES						
Highways, Bridges and Sidewalks	8,000.00	985.91	8,985.91	8,984.98	.93	
Winter Roads	11,500.00	1,856.49	13,356.49	13,356.49		
Repairs and Tar—First Avenue	2,200.00		2,200.00	1,727.75	472.25	
Tar and Tar Patch	2,000.00	318.16	2,318.16	2,317.75	.41	
State Aid Road Construction	1,596.00		1,596.00			1,596.00
Town Road Improvement Fund		2,029.91	2,029.91	2,029.91		
Repairs and Tar—Riverside Drive	2,200.00	55.91	2,255.91	2,255.30	.61	
Equipment		8,853.31	8,853.31	6,852.38		2,000.93
	27,496.00	14,099.69	41,595.69	37,524.56	474.20	3,596.93
CHARITIES						
Town Poor	2,500.00	2.00	2,502.00	1,231.33	1,270.67	
Aid to Dependent Children	1,000.00		1,000.00	536.40	463.60	
	3,500.00	2.00	3,502.00	1,767.73	1,734.27	
EDUCATION						
School Maintenance	86,543.00	87,511.52	174,054.52	174,607.03		(552.51)
Summer Recreational Program	775.00		775.00	639.40	135.60	
	87,318.00	87,511.52	174,829.52	175,246.43	135.60	(552.51)
LIBRARY						
Public Library	1,500.00	421.00	1,921.00	1,966.23	(45.23)	

	Appropriations	Other Credits	Total	Expenditures	Lapsed	Carried
INTEREST						
General	1,200.00	628.12	1,828.12	1,188.32	639.80	
DEBT RETIREMENT						
Notes and Interest	2,780.00	1,298.35	4,078.35	4,066.89	11.46	
SPECIAL ASSESSMENTS						
County Tax	4,619.00		4,619.00	4,619.00		
School District Tax	11,800.00		11,800.00	11,800.00		
Overlay	3,759.10		3,759.10	3,759.10		
	20,178.10		20,178.10	20,178.10		
UNCLASSIFIED						
Supplemental Taxes		397.63	397.63	397.63		
Discount on Taxes	1,300.00	233.10	1,300.00	1,252.79		
Abatements			233.10	233.10	47.21	
Social Security	1,260.00		1,260.00	1,205.91		
Town Barn Annex	750.00		750.00	748.21		
Vault — Town Office	1,500.00		1,500.00	1,161.70		
Memorial Day	50.00	175.89	50.00	39.00	1.79	
Spraying Shade Trees	1,000.00		1,175.89	1,175.89		
Veterans' Graves	100.00		100.00	100.00		
Painting Fire Station	350.00	3,449.00	350.00	350.00		
New Fire Warning Horn		4,255.62	3,449.00	3,449.00		
			10,565.62	10,113.23		
	6,310.00	\$122,554.99	\$310,917.09	\$295,949.03	114.09	338.30
TOTAL	\$188,362.10				\$ 10,483.10	\$ 4,484.96

The following is a proposed ordinance to be acted upon by the voters of the Town of Mechanic Falls at the Annual Town Meeting to be held March 16, 1963:

DOG ORDINANCE

When any dog is permitted to roam at large without being accompanied by the owner thereof and causes a nuisance by barking, or causing damage to persons or property the owner thereof or person having custody and control of said dog may be punished by a fine of not more than Ten Dollars (\$10.00) for each offense.

DOMENIC DeBIASE

PAUL R. NYBERG

C. RAY BUNKER

OTHO N. RECORD

Councillors, Town of

Mechanic Falls, Maine

The following is a proposed ordinance to be acted upon by the voters of the Town of Mechanic Falls, Maine at the Annual Town meeting to be held March 16, 1963:

BUILDING AND TRAILER PERMITS

No person, persons, company, corporation or partnership shall build, rebuild, remodel or materially alter or add to any existing building or structure of any type, or move any existing building, trailer or structure of any type, into the Town, or from one location to another within the Town, unless said person, persons, company, corporation or partnership has first received a permit from the Town Council of Mechanic Falls.

Application for such permit must be made, in writing, to the Town Council, and must include complete details, exactly describing

the proposed building, structure or trailer, or the proposed changes, alterations, or reconstruction thereof or thereto. If a permit is for moving any building or structure application must exactly describe such building or structure, the location to which it is to be moved and the use to which it will be put.

Any person, persons, company, corporation or partnership violating the provisions of these or this ordinance, shall be punished by a fine of \$25.00 for each offense and each day that said violation continues shall be considered a separate offense.

DOMENIC DeBIASE

PAUL R. NYBERG

C. RAY BUNKER

OTHO N. RECORD

Councillors of Town of
Mechanic Falls, Maine

RECOMMENDATIONS OF BUDGET COMMITTEE

General Administration and Officers' Salaries	\$ 11,500.00
Public Health Nurse and Clinics	500.00
Care of Dump	1,000.00
Support of Fire Department	7,700.00
Police Protection	5,000.00
School Traffic Director	400.00
Street Lights and Traffic Signals	3,600.00
Civil Defense and Public Safety	400.00
Administration of:	
Civil Defense and Public Safety	100.00
Hydrant Rentals	6,050.00
Insurances:	
Buildings and Contents	796.00
Boiler Liability	122.00
Workmen's Compensation	800.00
Public Liability	120.00
Support of Poor	2,500.00

Aid to Dependent Children	1,000.00
Highways, Bridges and Sidewalks	8,000.00
Winter Roads	12,000.00
Tar and Tar Patch	2,500.00
State Aid Road Construction	1,596.00
Schools	103,377.00
Summer Recreation	775.00
Sewer Repairs and Maintenance	2,000.00
Social Security	1,420.00
Memorial Day	50.00
Public Library	1,500.00
Discount of Taxes	1,350.00
Interest on Temporary Loans	1,300.00
Shade Trees	1,000.00
War Veterans' Graves	100.00
Municipal Planning	200.00
Regional Planning	100.00
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Total Recommendations	\$178,856.00

EUGENE CHANDLER, Chairman
 ALWIN W. STROUT
 RICHARD L. NEEDHAM
 EDWARD A. PARKER
 ERNEST C. FRAZEE, JR.
 CHARLES H. ROWE
 WALTER S. MANCHESTER
 Budget Committee

WARRANT FOR TOWN MEETING

To Edward F. Sawyer, a Constable of the Town of Mechanic Falls,
in the County of Androscoggin and State of Maine.

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Mechanic Falls, in said County, qualified by law to vote in town affairs, to meet at the High School Auditorium, in said Town, on Saturday, the sixteenth day of March A.D., 1963, at nine o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To hear and act on the reports of the Councillors, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Road Commissioner, Town Clerk and Other Town Officers.

Art. 3. To see if the Town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 4. To see if the town will authorize the Town Councillors to dispose and sell any real estate acquired by the town for non payment of taxes thereon, on such terms as they deem advisable, and to execute Quit Claim Deeds for such property.

Art. 5. To see if the town will authorize the Town Councillors to sell its rights, title and interest, in and to a certain lot or parcel of land, situated in the Town of Minot, and known as the Mechanic Falls Gravel Pit; said sale of this lot shall be in such manner and for such sum as deemed advisable and the Councillors to execute therefor a Quit-Claim Deed in behalf of said town, to be signed by the Town Councillors and Town Treasurer.

Art. 6. To see what sum of money the town will vote to raise and appropriate for General Administration and Officers' Salaries for the ensuing year.

(Budget Committee recommends \$11,500.00)

Art. 7. To see what sum of money the town will vote to raise and appropriate for Public Health Nurse Service and Costs of Clinics in Mechanic Falls for the ensuing year.

(Budget Committee recommends \$500.00)

Art. 8. To see what sum of money the town will vote to raise and appropriate for the Care of Dump.

(Budget Committee recommends \$1,000.00)

Art. 9. To see if the town will vote to raise and appropriate the sum of \$2000.00 for Sewer Repairs and Maintenance; the unexpended balance, if any, to be carried forward for future maintenance or expansion

(Recommended by Budget Committee)

Art. 10. To see what sum of money the town will vote to raise and appropriate for the Support of the Fire Department.

(Budget Committee recommends \$7,700.00)

Art. 11. To see if the town will vote to authorize payment, from unappropriated surplus, for a serial note and interest due in 1963; said loan being authorized by action at a Special Town Meeting held May 10, 1962, for the purchase of New Fire Warning Horns; Payment from surplus not to exceed \$3,550.00.

(Recommended by Budget Committee)

Art. 12. To see if the town will vote its approval, and authorize the Town Council to hire a trained police officers.

(Budget Committee recommends approval)

Art. 13. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to carry out the function of Police Protection.

(Budget Committee recommends \$5,000.00)

Art. 14. To see what sum of money the town will vote to raise and appropriate for Night Watch and Police Protection.

(No recommendation)

Art. 15. To see what sum of money the town will vote to raise and appropriate to defray the expense of a part time School Traffic Director

(Budget Committee recommends \$400.00)

Art. 16. To see if the town will vote to authorize the installation of additional Street Lights on North Street

(By Petition)

Art. 17. To see what sum of money the town will vote to raise and appropriate for additional lights on North Street.

Art. 18. To see what sum of money the town will vote to raise and appropriate for Street Lights and Traffic Signals.
(Budget Committee recommends \$3,600.00)

Art. 19. To see what sum of money the town will vote to raise and appropriate for Civil Defense and Public Safety; said program, in all respects to conform with Federal and State Rules and Regulations.
(Budget Committee recommends \$400.00)

Art. 20. To see what sum of money the town will vote to raise and appropriate to defray Administration Costs, such as travel, meetings, organizing and recruiting, incurred by the local director of Civil Defense and Public Safety.
(Budget Committee recommends \$100.00)

Art. 21. To see what sum of money the town will vote to raise and appropriate for Hydrant Rental.
(Budget Committee recommends \$6,050.00)

Art. 22. To see what sum of money the town will vote to raise and appropriate for Insurance for the ensuing year.

Building and Contents	\$ 796.00
Boiler Liability	122.00
Public Liability	120.00
Workmen's Compensation and Employer's Liability	800.00
	<hr/>
	\$1,838.00

(Budget Committee recommends \$1,838.00)

Art. 23. To see what sum of money the town will vote to raise and appropriate for Support of the Poor.
(Budget Committee recommends \$2,500.00)

Art. 24. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children
(Budget Committee recommends \$1,000.00)

Art. 25. To see what sum of money the town will vote to raise and appropriate for Support and Repair of Highways, Bridges and Sidewalks.
(Budget Committee recommends \$8,000.00)

Art. 26. To see what sum of money the town will vote to raise and appropriate for Winter Roads.
(Budget Committee recommends \$12,000.00)

Art. 27. To see what sum of money the town will vote to raise and appropriate for the Purchase of Tar and Tar Patch for existing Permanent Streets.

(Budget Committee recommends \$2,500.00)

Art. 28. To see if the town will vote to repair and tar Fifth Avenue (By Petition)

Art. 29. To see if the town will vote to raise and appropriate the sum of \$1,800.00 for the repair and tarring of Fifth Avenue.

Art. 30. To see if the town will vote to repair and tar Pleasantview Avenue. (By Petition)

Art. 31. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for the repair and tarring of Pleasantview Avenue.

Art. 32. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction (in addition to amounts regularly raised for Care of Ways, Highways, and Bridges) under provisions of Section 44, 49 and 50, Chapter 23, Revised Statutes of 1954, as amended.

(Budget Committee recommends \$1,596.00)

Art. 33. To see what sum of money the town will vote to raise and appropriate for the Support of High School, Common Schools, Physical Education, Driver Training, Home Economics, Industrial Arts, Text Books and Supplies, Administration, Band, Sick Leave, Repairs and Equipment and School Lunch Program.

(Budget Committee recommends \$103,377.00)

Art. 34. To see if the inhabitants of the town will vote to empower the Town Council to appoint a Citizens Committee of five (5) who will work in cooperation with the Superintending School Committee to investigate Mechanic Falls School needs. Said Committee to have authority to work and study with similar committees from neighboring towns to gather pertinent data relative to forming an Administrative District under the so-called Sinclair Education Act. Said committee to make a report of their findings at the next regular Town Meeting or at a Special Town Meeting called for that purpose.

Art. 35. To see if the town will authorize the appropriate officers of the Town to apply for and accept without limit, such Federal Funds as may become available for the construction of needed school facilities or for school operational expenses, on such terms and conditions as said officers may consider proper.

Art. 36. To see if the town will vote to authorize an amount not exceeding \$5,000.00, to be transferred from Unappropriated Surplus to the School Building Capital Fund.

(Recommended by Budget Committee)

Art. 37. To see if the town will vote to construct a two (2) room addition to the Elm Street School.

(Recommended by Budget Committee)

Art. 38. To see if the town will vote to authorize the Town Council to transfer School Building Funds needed, to the Town of Mechanic Falls School District, and to work with the Trustees in negotiating bids for construction of the Elm Street School addition.

(Recommended by Budget Committee)

Art. 39. To see what sum of money the town will vote to raise and appropriate for a Summer Recreation Program. This program to be in charge of the Superintending School Committee.

(Budget Committee recommends \$775.00)

Art. 40. To see what sum of money the town will vote to raise and appropriate to pay its share of Social Security.

(Budget Committee recommend \$1,420.00)

Art. 41. To see what sum of money the town will vote to raise and appropriate for the Observance of Memorial Day.

(Budget Committee recommends \$50.00)

Art. 42. To see what sum of money the town will vote to raise and appropriate for the Support of the Public Library.

(Budget Committee recommends \$1,500.00)

Art. 43. To see what sum of money the town will vote to raise and appropriate for the Payment of Interest on Tax Anticipation Loans

(Budget Committee recommends \$1,300.00)

Art. 44. To see what sum of money the town will vote to raise and appropriate for the Care of Shade Trees in the Village Area.

(Budget Committee recommends \$1,000.00)

Art. 45. To see what sum of money the town will vote to raise and appropriate for the Care of War Veterans Graves at Maple Grove Cemetery.

(Budget Committee recommends \$100.00)

Art. 46. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid before July 1st, 1963 and one per cent on taxes paid during the month of July 1963.

Art. 47. To see if the town will vote to raise and appropriate the sum of \$1,350.00 for Discount of Taxes.

(Budget Committee recommends \$1,350.00)

Art. 48. To see if the town will vote to authorize the Town Council to approve warrants for payment of bills, such as those listed below, with payment to be made from the Contingent Account: Care of Cemeteries, Industrial Development, Abatements, Assessment Costs and Minot Real Estate Tax.

(Recommended by Budget Committee)

Art. 49. To see if the town will vote to authorize the Overlay to be applied to the Contingent Account.

(Recommended by Budget Committee)

Art. 50. To see if the town will vote to authorize that an amount not to exceed \$10,000.00 be taken from Excise Tax Receipts to be used to reduce the Tax Rate, the balance, if any, to be applied to the Contingent Account, and some to Winter Roads, if necessary.

(Recommended by Budget Committee)

Art. 51. To see what sum of money the town will vote to raise and appropriate for the Contingent Account.

Art. 52. To see what sum of money the town will vote to raise and appropriate for Municipal Planning.

(Budget Committee recommends \$200.00)

Art. 53. To see if the town will accept the provisions of the Revised Statutes of 1954, Chapter 90-A, Section 64, and authorize and direct the Board of Councillors to appoint representatives to the Androscoggin Valley Regional Planning Commission.

(Recommended by Budget Committee)

Art. 54. To see what sum of money the town will vote to raise and appropriate for Regional Planning.

(Budget Committee recommends \$100.00)

Art. 55. To see if the town will vote to authorize the Town Council to arrange a temporary loan through the Communities Facilities Administration of the United States Housing and Home Finance Agency to conduct a preliminary survey, prepare engineering reports and cost estimates and master plan for laterals and mains, interceptors, and a sewerage treatment plant to provide adequate and economical sewer disposal service for the Town of Mechanic Falls.

Art. 56. Shall an Ordinance entitled "Control of Dogs" be enacted?
(By Petition)

Art. 57. Shall an Ordinance entitled "Building and Trailer Permits" be enacted?

Art. 58. To see if the town will vote to authorize the Town Council to appoint a Budget Committee, consisting of seven citizens from different section of the town, to serve without pay, and to hold and conduct meetings, preliminary to and in anticipation of the Annual Town Meeting, for the purpose of reviewing town affairs and making recommendations for the ensuing year.

Art. 59. To choose a Trustee for the Town of Mechanic Falls School District, for a term of five years.

Art. 60. To choose the following town officers: two Councilors for a term of three years, the Town Clerk for the ensuing year, and three members of the Superintending School Committee.

The polls will be open for balloting for Town Officers and a Trustee for the Town of Mechanic Falls School District, at the Fire Station, from one-thirty o'clock until seven o'clock in the afternoon of March 16, 1963.

The Registrar will be in session at the above named place of voting on Saturday, the day of said voting, for the purpose of correcting the list of voters, from 1:30 o'clock in the afternoon until the polls are closed.

Given under our hands, at Mechanic Falls, this first day of
March A.D., 1963.

DOMENIC DeBIASE

OTHO N. RECORD

C. RAY BUNKER

PAUL R. NYBERG

Councillors of Mechanic
Falls, Maine

A True Copy

Attest: EDWARD F. SAWYER

Constable of Mechanic Falls, Maine

PLEASE BRING THIS REPORT
TO TOWN MEETING

TUFTS BROTHERS
PRINTERS
LEWISTON, MAINE

ANNUAL REPORT



TOWN OF

Mechanic Falls

MAINE



YEAR ENDING

DECEMBER 31, 1963

Seventy-first Annual Report

OF THE

Municipal Officers

OF THE

TOWN OF

Mechanic Falls

MAINE

*And The Report
Of The Superintendent
Of Schools*

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1963

Incorporated March 22, 1893

SNOW REMOVAL ORDINANCE

No vehicle shall be parked at any time on any public street or way so as to interfere with or hinder the removal of snow from said street or way by the Town plowing or loading and hauling. The Local Law Enforcement Officers may cause any vehicle so parked on any street placed in a suitable parking space off the street, at the expense of the owner of such vehicle, and without the Town being liable for any damage that may be caused by such removal. For the purpose of facilitating the removal of snow, the Road Commissioner or Local Law Enforcement Officer may cause to be placed properly marked signs along any street or streets as he shall from time to time deem necessary. It shall be unlawful for the operator of any vehicle to enter upon, stop, or park within the spaces indicated by such signs.

IMPORTANT NOTICE TO TAXPAYERS

Chapter 92, Section 36, Revised Statutes of Maine, 1954:


"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatements of his taxes unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayers."

NOTICE TO VETERANS

Veterans or widows of veterans, who may be eligible for poll or property tax exemption, under our Maine Laws, should be familiar with the requirement, whereby, application for tax exemption must be made to assessors before April 1st of the year in which exemption is expected to begin.

The following is taken from Chapter 91A, Public Laws of 1955, section 10, sub-section IIIG:

"Any person who desires to secure exemption under the provision of this sub-section shall make written application and file written proof of entitlement on or before the first day of April, in the year in which exemption is first requested, with the assessors of the place in which the person resides, and the assessors shall thereafter grant such exemption to any person while he is so qualified or until they are notified of reason or desire for discontinuance."



NOTICE TO DOG OWNERS

Your attention is called to our Maine Law, whereby all Dog Owners are required to purchase a license for their dog or dogs, by April 1st.

Dogs less than four months old, as of April 1st, do not require a license until the following year.

Legislative action of the 1963 session, changed the age requirement for dog licenses, from six to four months.

Kindly attend to your Dog's License and eliminate the necessity of issuing prosecuting warrants.

TOWN OFFICERS

(ELECTED)

Moderator

FRANK B. FOSTER

Town Clerk

VIOLET SAWYER

Town Council

OTHO N. RECORD	Term expires 1964
DOMENIC DeBIASE	Term expires 1965
PAUL R. NYBERG	Term expires 1965
C. RAY BUNKER	Term expires 1966
LYNDORA P. GRAY	Term expires 1966

Superintending School Committee

FRANK WILLIAMS	Term expires 1964
JOHN KNEELAND (resigned)	
FRANK B. FOSTER (appointed to 1964)	
JOHN D. HARPER	Term Expires 1965
EDWARD B. PARKER	Term expires 1966
KENNETH C. CARLIN	Term expires 1966

Mechanic Falls School District Trustees

KENNETH D. WELCH	Term expires 1964
EDWARD F. SAWYER	Term expires 1965
EUGENE CHANDLER	Term expires 1966
JOHN P. HARPER	Term expires 1967
CARROLL G. RAYMOND	Term expires 1968

(APPOINTED)

Superintendent of Schools

FRED E. ALLEN (resigned)

ELBRIDGE M. ELKHORN

Trustees of Public Library

BARBARA E. MESERVE	Term expires 1964
DOROTHY M. ROLLINS	Term expires 1965
HERBERTA MITCHELL	Term expires 1966

TOWN OFFICERS

Librarians

LAURA NELSON

HATTIE STROUT

Health Officer

HAROLD S. TIBBETTS

Plumbing Inspector

ERNEST ARNOLD

Electrical Inspector

EARL N. BRACEY (resigned)

Constables

ALEXANDER F. HAMMOND ALFRED M. STRETTON
EDWARD F. SAWYER

Road Foreman

WARREN G. WILLEY

Fire Chief and Warden

EVERETT C. HERRICK

First Assistant Fire Chief

HENRY J. DOANE

Second Assistant Fire Chief

HAROLD L. RAYMOND

Planning Board

CHESTER R. STONE, Chairman	Term expires 1964
MAURICE H. BROWN	Term expires 1965
SAMUEL R. PENNEY	Term expires 1966
JAMES N. PLUMMER	Term expires 1967
ERNEST C. FRAZEE, JR.	Term expires 1968

Alternates Appointed for Five Years

EDWARD A. PARKER EUGENE CHANDLER

Budget Committee

EUGENE CHANDLER, Chairman CHARLES H. ROWE
WALTER S. MANCHESTER CHESTER R. STONE
GARDNER C. STONE HAYWARD B. CARSLY, JR.
ASHLEY D. SMITH

TOWN OFFICERS

Industrial Development Committee

EDWARD A. PARKER	Term expires 1964
EARL N. BRACEY	Term expires 1965
FRANK B. FOSTER	Term expires 1966
MALCOLM P. SAWYER	Term expires 1967
EUGENE CHANDLER	Term expires 1968

Citizens Area School Committee

JOHN E. EMERY	WILLIAM J. MARTIN
FRANK B. FOSTER	KENNETH C. CARLIN
EUGENE CHANDLER	

Police Reserve

Chief — ALFRED M. STRETTON

Captain—CLYDE COOMBS

Lieutenant—CODY GIDDINGE

Patrolmen

EUGENE PRATT	HENRY DAN, JR.
MALCOLM BRIGGS	KENNETH CARLIN
EDMUND NEEDHAM	HARRY DANFORTH
RODNEY SYLVESTER	CARLTON McALLISTER

Election Clerks

(Town Meeting)

ADA BENSON	ALICE BUNKER
CAROLYN BURTON	

(Primary and General Elections)

Nominated by Democratic Party

LYNDORA GRAY	ELSIE HANSCOM
Alternate—ADA BENSON	

Nominated by Republican Party

CAROLYN BURTON	DORIS STANTON
Alterante—ALDINA FRAZEE	

Town Manager, Treasurer, Tax Collector,

Road Commissioner, Registrar of Voters

EDWARD SAWYER

LETTER OF TRANSMITTAL

To the Town Council and Citizens of Mechanic Falls:

Contained herein is a report of the activities of the past fiscal year, 1963. All accounts are itemized, as required by our Maine Laws.

I wish to express my appreciation for the cooperation I have received, during the past year, from Town Officials, all department heads, town employees and citizens of Mechanic Falls.

Respectfully submitted,

EDWARD F. SAWYER,
Town Manager

REPORT OF TOWN MANAGER

1963

The following is a summary of activities and work performed in the administration of various departments during 1963.

In our Town Report we are required, by law, to itemize all expenses. This means to list all names of persons and business firms who have received money from the Town, for material or services. We, therefore, cause to be printed many names and figures, perhaps to a point of confusion. If it appears to cumbersome, the law provides that an article may be inserted in the Town Warrant, and if passed favorably, itemized accounts may be eliminated.

It may be noted that the State Auditor's Report is placed near the front of the Town Report. This Report of Audit includes a statement of departmental operations, and replaces a summary sheet we have used in previous years.

Our Planning Board has been active, this past year. They have included a report of their progress. Resulting from their work the firm of Camp, Dresser and McKee has been engaged for a preliminary survey regarding our sewage disposal and water pollution problem. Their report should be available by mid-summer.

The Planning Board also has a Zoning Proposal to be voted on at our 1964 Town Meeting.

During the past year another street, namely Fifth Avenue, has been widened, gravel for base and surface added, and tar applied to surface.

Our State Air Road Construction on the Libby and Jordan Roads was continued in 1963. It is hoped that this may be completed in 1964.

The parking area at the Town Office received a tar surface the past year.

Our program for the prevention of Dutch Elm Disease, in the village area, was continued. Several trees on Spring, Pearl, Chestnut and Oak Streets were pruned, and a few dead and dying Elm trees were removed. The Tree Surgeons report that none of the dead wood showed signs of Dutch Elm Disease.

Our School Building Capital Fund, which has accumulated the past few years, was transferred to the Mechanic Falls School District, and an addition to the Elm Street School was made. This was voted at the Annual Town Meeting of 1963.

A reminder, please feel free to contact your Town Office, for information on any subject that does not appear to be clear, or has been omitted in this report.

E. F. SAWYER.

What Happened To Your Tax Dollar In 1963

100% TAX DOLLAR FOR 1963



58.20% EDUCATION



13.03% HIGHWAYS, BRIDGES, TARPATCH, Etc.




12.10% PROTECTION



5.77% GENERAL GOVERNMENT



3.10% UNCLASSIFIED (Library, Shade Trees, Memorial
Day, Veterans' Graves, Abatements, Discount on
Taxes and Social Security).



2.36% COUNTY TAX



1.76% CHARITIES



1.76% HEALTH & SANITATION



1.51% OVERLAY



0.4% RECREATION



REPORT OF ASSESSORS

ASSESSORS

OTHO N. RECORD

DOMENIC DeBIASE

PAUL R. NYBERG

C. RAY BUNKER

LYNDORA P. GRAY

Valuation of Property and Number of Polls as Enumerated April 1, 1963

Real Estate, Resident Owners	\$3,232,920.00	
Real Estate, Non-Resident Owners	824,720.00	
		<hr/>
Total value of Real Estate		\$ 4,057,640.00
Personal Property, Resident Owners	\$ 242,080.00	
Personal Property, Non-Resident Owners	1,625,690.00	
		<hr/>
Total value of Personal Property		1,867,770.00
		<hr/>
Total Valuation—Real and Personal Property		\$ 5,925,410.00
Total value of Resident and Non-Resident land	\$ 327,580.00	
Total value of Resident and Non-Resident Buildings	3,730,060.00	
		<hr/>
Total Real Estate		\$ 4,057,640.00

TAXABLE LIVE STOCK

Horses and Ponies	\$ 4,190.00	
Cattle (24)	3,600.00	
Poultry	11,980.00	
		<hr/>
Total value of Live Stock		\$ 19,770.00

ALL OTHER PERSONAL PROPERTY

Stock in Trade	\$ 146,620.00
Industrial Stock	350,930.00
Machinery and Equipment	1,141,220.00
Wood, Lumber and Logs	104,800.00
Furniture and Fixtures	57,170.00
Trailers	47,260.00
Live Stock	19,770.00
<hr/>	
Total value of Personal Property	\$ 1,867,770.00

Number of Polls Taxed	478
Number of Polls not Taxed	95
Poll Tax \$ 3.00	
Rate of Taxation .0316 or 31.60 per thousand valuation.	

EXEMPT REAL ESTATE

Veterans and Veterans' Widows	\$ 149,430.00
Church Property, Fraternal and Veterans' Organizations	121,580.00
<hr/>	
Total Tax Exempt Property	\$ 271,010.00

APPROPRIATIONS FOR 1963 — MARCH 16, 1963

General Administration and Officers' Salaries	\$ 11,500.00
Public Health Nurse and Clinics	500.00
Care of Dump	1,000.00
Support of Fire Department	7,700.00
Sewer Repair and Maintenance	2,000.00
Night Watch and Police Protection	3,830.00
School Traffic Director	400.00
Street Lights, North Street	192.10
Street Lights and Traffic Signals	3,600.00
Civil Defense and Public Safety	400.00
Administration Costs—C.D. and P.S.	100.00
Hydrant Rental	6,050.00

Insurances:

Buildings and Contents	796.00
Boiler Liability	122.00
Public Liability	120.00
Workmen's Compensation and Employer's Liability	800.00
Support of Poor	2,500.00
Aid to Dependent Children	1,000.00
Highways, Bridges and Sidewalks	8,000.00
Winter Roads	12,000.00
Tar and Tar Patch	2,500.00
Tar — Fifth Avenue	1,800.00
State Aid Road Construction	1,596.000
School Accounts	103,377.00
Summer Recreation Program	775.00
Social Security	1,420.00
Memorial Day	50.00
Public Library	1,500.00
Interest on Tax Anticipation Loans	1,300.00
Care of Shade Trees	1,000.00
Care of War Veterans' Graves	100.00
Discount of Taxes	1,350.00
Municipal Planning	200.00
Regional Planning	100.00
<hr/>	
Total Appropriation	\$179,678.10

Add:

School District Assessment	11,257.00
County Tax	4,743.00
Overlay	2,998.86

Total	198,676.96
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Deduct:

478 Polls @ \$3.00 1,434.00

Excise, as voted at Annual Town Meeting 10,000.00

Total Deductions 11,434.00

To be raised on Real and Personal Property \$187,242.96

Add 468 Polls @ \$3.00 1,434.00

Total charged to Collector \$188,676.96

REPORT OF OVERSEERS AND COUNCILLORS

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

OTHO N. RECORD,
DOMENIC J. DeBIASE,
PAUL R. NYBERG,
C. RAY BUNKER,
LYNDORA P. GRAY,
Councillors

STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1963

Cash Balance—January 1, 1963		\$ 8,742.34
Add — Cash Receipts:		
Tax Collections —		
Current Year	\$169,819.53	
Prior Years	10,161.25	
	<hr/>	
Total Tax Collections		\$179,980.78
Tax Liens		\$ 5,547.46
Excise Tax Collections —		
1963 Receipts	\$ 13,662.47	
1964 Receipts	496.07	
	<hr/>	
Total Excise Tax Collections		\$ 14,158.54
Departmental Accounts —		
State	\$ 65,222.41	
Other	25,144.21	
	<hr/>	
Total Departmental Accounts		\$ 90,366.62
Other Receipts —		
Tax Anticipation Loans	\$110,000.00	
Transfer—School		
Construction Fund	26,217.99	
Social Security	1,400.21	
State Welfare	1,922.97	
Other Municipalities Welfare	554.17	
Accounts Receivable	321.11	
Group Insurance	26.60	
	<hr/>	
Total Other Receipts		\$140,443.05
	<hr/>	
TOTAL CASH RECEIPTS		430,496.45
		<hr/>
TOTAL		\$439,238.79

DEDUCT — CASH DISBURSEMENTS:

Departmental Accounts	\$279,980.79
Tax Anticipation Loans	110,000.00
Mechanic Falls School District	31,217.99
Social Security	2,824.45
State Welfare	1,985.52
Other Municipalities' Welfare	554.17
Group Insurance	104.40

Total Cash Disbursements	426,667.32
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CASH BALANCE — DECEMBER 31, 1963	\$ 12,571.47
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PLANNING BOARD

To the citizens of the Town of Mechanic Falls:

Your Planning Board has been very active this past year, with good attendance at our meetings. We have five regular and two alternate members who have worked closely, with the Town Council, in making several recommendations, among them the present Parking Regulations which we hope, in time, can be improved, and the recommending of Camp, Dresser & McKee to conduct the Survey for the Interceptor and Treatment of Sanitary Waste, for which we have received a six thousand dollar Federal Grant.

With much legal help we have drawn up a Zoning Ordinance, which we feel is workable and something we can all live with and we sincerely hope that, you, the citizens of Mechanic Falls, will approve. This ordinance can be amended as conditions warrant.

We are a member of and keep abreast with the activities of the Androscoggin Valley Regional Commission.

The Planning Board wishes to thank the Fire Department and the Superintending School Committee for their fine cooperation in avoiding any increase in their budgets for 1964.

Respectfully submitted,

CHESTER R. STONE, Chairman
MAURICE H. BROWN
SAMUEL R. PENNEY, JR.
JAMES N. PLUMMER
ERNEST C. FRAZEE, JR
EDWARD A. PARKER
EUGENE CHANDLER

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AUDIT REPORT

TOWN OF MECHANIC FALLS

YEAR ENDED DECEMBER 31, 1963

••• ••• •••

STATE DEPARTMENT OF AUDIT
STATE HOUSE, AUGUSTA

MEMORANDUM

To: Municipal Officers

From: Michael A. Napolitano, State Auditor

Subject: ADDITIONAL MATERIAL FOR YOUR CONVEN-
IENCE WHEN PREPARING ANNUAL REPORT

Chapter 90-A of the Revised Statutes of 1954, as amended, provides that the annual report shall contain the statement that the complete postaudit report for the **latest municipal year** is on file at the municipal office and the following excerpts from that report:

- A. Name and address of the auditor.
- B. Auditor's comments and suggestions for improving the financial administration.
- C. Comparative balance sheet.
- D. Statement of departmental operations.

M. A. NAPOLITANO,

State Auditor

STATE OF MAINE
State Department of Audit
Augusta, Maine 04330

February 3, 1964

Board of Selectmen,
Mechanic Falls,
Maine

In accordance with Chapter 90-A, Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended December 31, 1963.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1963, and the results of its operations for the year then ended.

Respectfully submitted,

M. A. NAPOLITANO,
State Auditor

MAN:dt

C O M M E N T S

TOWN OF MECHANIC FALLS

January 1, 1963 to December 31, 1963

An audit has been completed of the financial records of the Town of Mechanic Falls for the fiscal year ended December 31, 1963. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The fiscal year's operations showed that the net unexpended departmental balance lapsed amounted to \$3,436.62, per the following summary:

Departmental Operations:

Unexpended Balances	\$ 3,760.01
Overdrafts	323.39
	<hr/>
Net Unexpended Balance	\$ 3,436.62

Supplemental taxes and unexpended balances in the welfare and interest accounts were the major factors contributing to the amount lapsed to surplus.

The following comments pertain to the accompanying financial statements and to scope of audit.

ASSETS — The general cash of \$12,571.47 was on deposit in the Depositors Trust Company, Mechanic Falls, Maine, at December 31, 1963. Petty Cash of \$100.00 was accounted for by the tax collector and treasurer.

Accounts receivable totaled \$151.76 and consisted of reimbursable expenditures for welfare and sale of materials.

Taxes receivable totaling \$17,266.43 consisted for the most part of current year accounts of \$16,899.53. The remaining balance of \$366.90 was for prior years' accounts dating from 1959.

Tax liens and tax acquired property amounted to \$1,539.08 and \$139.06 respectively.

LIABILITIES, RESERVES AND SURPLUS — The appropriation accounts showed an unexpended balance of \$12,321.74 representing various operating account balances which are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The unappropriated surplus amounted to \$19,446.06, a decrease of \$1,667.72 for the year. This change was occasioned principally by the authorized transfer to the school building fund, less the net unexpended departmental balance lapsed.

TRUST AND SPECIAL FUNDS — The trust fund principals amounted to \$1,555.85 and unexpended income of \$531.30. These funds were on deposit in the Depositors Trust Company, Mechanic Falls, Maine.

The special school building fund balance at the year end was \$12,024.66 which was accounted for by deposits in the Depositors Trust Company and the Norway Savings Bank.

During the year a town appropriation of \$5,000.00 and interest earnings of \$1,277.78 were added to the previous year end balance of \$37,464.87 resulting in an amount of \$43,742.65 available for expenditure. As authorized by the townspeople, transfers of \$31,717.99 from this fund were made to the Mechanic Falls School District for construction of the Elm Street School addition.

DEPARTMENTAL ACCOUNTS — The departmental operating accounts showed an increase of \$8,314.86 in funds raised by taxation, as compared with the preceding year. A larger appropriation for education and smaller appropriations for various other purposes were the principal factors responsible for the increase.

The departmental balances carried forward to the ensuing year increased \$7,836.78, as compared with balances at the start of the year. This change occurred principally in the education accounts.

GENERAL — The townspeople authorized the use of \$10,000.00 of excise tax revenue to reduce the 1963 tax levy and the balance for winter roads and contingent accounts. Also, transfers from surplus of \$5,000.00 to the school construction fund and \$3,548.16 for debt retirement and the use of overlay for the contingent account were voter authorized.

Appropriations for educational purposes not subsidized within the foundation program should be reflected separately on the general ledger.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository. Verifications were utilized, on a test basis, to determine the correctness of recorded assets.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were verified by examination of copies of receipts retained by the collector.

Trust and special fund transactions were reviewed and investments verified. The town clerk's records as pertained to financial operations and fees were checked. Surety bond coverage was examined.

COMPARATIVE BALANCE SHEET

GENERAL FUND

December 31, 1963

December 31, 1962

Assets

Cash on Hand and in Bank:

General	\$ 12,571.47	\$ 8,742.34
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Petty Cash	100.00	100.00
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	<hr/>	<hr/>
	\$ 12,671.47	\$ 8,842.34

Accounts Receivable	151.76	410.32
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Taxes Receivable	17,266.43	15,448.43
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Tax Liens	1,539.08	4,349.28
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Tax Acquired Property	139.06	75.17
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TOTAL	<hr/>	<hr/>
	\$ 31,767.80	\$ 29,125.54

DEBT FUND

Assets

Amount Necessary to Retire Debt

from Future Revenue	\$ 2,800.00
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TRUST AND SPECIAL FUNDS

Assets

Trust Funds:

Time Deposits	\$ 2,087.15	\$ 2,016.05
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	<hr/>	<hr/>
	\$ 2,087.15	\$ 2,016.05

Special Funds:

Time Deposit	12,024.66	37,464.87
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TOTAL	<hr/>	<hr/>
	\$ 14,111.81	\$ 39,480.92

COMPARATIVE BALANCE SHEET

GENERAL FUND

December 31, 1963 December 31, 1962

Liabilities, Reserves and Surplus

Liabilities:

Notes Payable \$ 3,449.00

Reserves:

Departmental Balances Carried

(Exhibit D) \$ 12,321.74 \$ 4,484.96

Prepaid Insurance 77.80

Total Reserves \$ 12,321.74 \$ 4,562.76

Surplus:

Unappropriated (Exhibit C) 19,446.06 21,113.78

TOTAL \$ 31,767.80 \$ 29,125.54

DEBT FUND

Liabilities

Notes Payable \$ 2,800.00

TRUST AND SPECIAL FUNDS

Liabilities

Trust Funds:

Principals \$ 1,555.85 \$ 1,555.85

Unexpended Income 531.30 460.20

Total Trust Funds \$ 2,087.15 \$ 2,016.05

Special Funds:

School Building 12,024.66 37,464.87

TOTAL \$ 14,111.81 \$ 39,480.92

TOWN OF MECHANIC FALLS

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1963

	Appropriations	Other Credits	Total	Expenditures	BALANCES Lapsed Carried
ADMINISTRATION					
Town Officers' Salaries	\$ 9,107.50		\$ 9,107.50	\$ 9,107.50	
Office Expense	2,392.50	\$ 1,170.69	3,563.19	3,537.83	\$ 25.36
Contingent		5,295.37	5,295.37	5,292.49	2.88
	11,500.00	6,466.06	17,966.06	17,937.82	28.24
PROTECTION					
Fire Equipment Fund		3,289.04	3,289.04	907.29	\$ 2,381.75
Fire Department	7,700.00	2,833.46	10,533.46	10,528.41	5.05
Night Watch and Police	3,830.00		3,830.00	3,809.00	21.00
School Traffic Director	400.00		400.00	400.00	
Civil Defense	400.00	44.22	444.22	433.58	10.64
Street Lights and Traffic Signals	3,792.10	62.99	3,855.09	3,689.13	165.96
Hydrant Rental	6,050.00		6,050.00	6,050.00	
Insurance	796.00	305.99	1,101.99	1,018.96	83.03
Civil Defense Administrator	100.00		100.00	100.00	
Workmen's Compensation	800.00		800.00	685.25	114.75
Liability—Property and Boiler	242.00		242.00	211.88	30.12
	24,110.10	6,535.70	30,645.80	27,833.50	430.55
					2,381.75

	Appropriations	Other Credits	Total	Expenditures	BALANCES Lapsed Carried
HEALTH AND SANITATION					
Public Health Nurse	500.00		500.00	427.24	72.76
Town Dump	1,000.00		1,000.00	1,223.54	(223.54)
Sewer Maintenance	2,000.00		2,000.00	575.43	1,424.57
	<u>3,500.00</u>		<u>3,500.00</u>	<u>2,226.21</u>	<u>(150.78)</u>
					<u>1,424.57</u>
HIGHWAYS AND BRIDGES					
Highways, Bridges and Sidewalks	8,000.00	1,323.04	9,323.04	9,323.04	
Winter Roads	12,000.00	3,168.49	15,168.49	15,168.49	
Tar and Tar Patch	2,500.00	70.34	2,570.34	2,545.80	24.54
State Aid Road Construction	1,596.00	1,596.00	3,192.00	3,192.00	
Town Road Improvement Fund		915.95	915.95	915.95	
Equipment		8,260.03	8,260.03	6,193.60	2,066.43
Tar—Fifth Avenue	1,800.00		1,800.00	1,629.69	170.31
	<u>25,896.00</u>	<u>15,333.85</u>	<u>41,229.85</u>	<u>38,968.57</u>	<u>194.85</u>
					<u>2,066.43</u>
WELFARE					
Town Poor	2,500.00		2,500.00	2,157.50	342.50
Aid to Dependent Children	1,000.00		1,000.00	519.66	480.34
	<u>3,500.00</u>		<u>3,500.00</u>	<u>2,677.16</u>	<u>822.84</u>
EDUCATION					
School Maintenance	103,377.00	80,597.97	183,974.97	177,525.98	6,448.99

	Appropriations	Other Credits	Total	Expenditures	BALANCES Lapsed Carried
LIBRARY Public Library	1,500.0	286.50	1,786.50	1,786.50	
INTEREST General	1,300.00	705.51	2,005.51	1,213.35	792.16
DEBT RETIREMENT Notes and Interest		6,439.63	6,439.63	6,439.63	
SPECIAL ASSESSMENTS County Tax	4,743.00		4,743.00	4,743.00	
School District Tax	11,257.00		11,257.00	11,257.00	
Overlay	2,998.86		2,998.86	2,998.86	
	18,998.86		18,998.86	18,998.86	
UNCLASSIFIED Supplemental Taxes		994.83	994.83		994.83
Discount on Taxes	1,350.00		1,350.00	1,445.61	(95.61)
Abatements		3,621.07	3,621.07	3,621.07	
Vault—Town Office		338.30	338.30	224.00	114.30
Social Security	1,420.00		1,420.00	1,424.24	(4.24)
Memorial Day	50.00		50.00	39.00	11.00
Summer Recreation	775.00		775.00	665.32	109.68
Shade Trees	1,000.00	691.68	1,691.68	1,691.68	
War Veteran's Graves	100.00		100.00	100.00	
Municipal Planning	200.00		200.00	11.20	188.80
Regional Planning	100.00		100.00	100.00	
	4,995.00	5,645.88	10,640.88	9,322.12	1,318.76
TOTAL	\$198,676.96	\$122,011.10	\$320,688.06	\$304,929.70	\$ 3,436.62
					\$ 12,321.74

**GENERAL GOVERNMENT
ADMINISTRATION**

CREDIT

Appropriation	\$ 11,500.00
Other Receipts	1,170.69
	<hr/>
Total available	\$ 12,670.69

DEBIT

Warrants paid	\$ 12,645.33
Unexpended (to Surplus)	25.36
	<hr/>
	\$ 12,670.69

Other Receipts - Itemized

From:

Hall Rentals —	
Avis Arnold	\$ 3.00
Judy Packard	6.00
School Department	22.09
Paper Makers Union	42.00
Veterans of Foreign Wars	18.00
Radio Club	21.00
Teen Age Group	99.00
	<hr/>
Total Rentals	\$ 211.09

Lien Costs —

Clarence W. Meserve	4.60
Mechanic Falls Loan & Building (Elwin Salls)	4.60
Raymond N. Belanger	4.60
Maine Lumber Co.	8.90
Fred Sawyer	4.60

Estate—A. A. Woodsum	4.60
Charles Nile	4.60
Albert Webster	4.60
Arthur Bonney	4.30
Edmund Richardson	4.30
Norway National Bank for	
Robert Dresser	4.60

Total Lien Costs Received	\$	54.30
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Election Refund	37.00
Victualers Licenses	8.00
Register of Deeds, Refund	1.50
Town Clerk—Fees	858.80

Total Other Receipts	\$	1,170.69
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Disbursements - Itemized

Elections:

Two Elections Held —

Town Meeting—March 16, 1963

Special Election—November 5, 1963

Election Officials:

Moderator, Frank B. Foster	\$	25.00
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Clerks:

Ada Benson	27.00
Alice Bunker	12.00
Carolyn Burton	27.00
Aldina Frazee	15.00
Elsie Hanscom	15.00
4 Councillors	48.00
Warden	15.00
3 Deputy Wardens	45.00
3 Gate Keepers	30.00
Mechanic Falls High School (Lists)	2.64

	\$	261.64
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General Supplies & Maintenance:

Goss Hardware, Inc.	\$	54.80
Merrill & Denning		7.34
Marks Printing House		116.34
E. A. Parker & Son		32.42
West Business Machines		21.50
Stony Brook Print Shop		57.75
A. E. Martel Co.		30.31
Berry Paper Co.		60.25
Cari-Tech Co.		2.00
Shepards, Inc. (adding machine)		110.00
J. A. Buckman Co. (bonds)		85.00
Depositors Trust Co. (check books)		124.60
Maine State Library (1963 Laws)		10.00
Andros. County Registry of Deeds (reports)		63.90
Branham Auto Guide		7.00
Maine Municipal Association (service charge)		125.00
Lula Bryant (recording minutes of Town Meeting)		10.00
State Treasurer (audit)		254.20
Tufts Brothers (Town Reports)		712.60
Germaine Hebert (postage and box rental)		292.15
Frank B. Foster, legal services)		37.00
Lendall Rowe (electrical)		8.60
Walter Perry (electrical)		20.50
Edgar Roberts (screens)		4.25
Myrtle Bisbee (cleaning)		30.00
F. R. Williams (fuel)		280.00

Utilities:

Mechanic Falls Water Co.	21.60
New England Tel. & Tel. Co.	193.22
Central Maine Power Co.	241.36

Office Yard & Drain Repairs:

Malcolm Sawyer (backhoe)	48.00
Warren Willey (labor)	49.00

William Needham (labor)	38.75
Delwin Ridley	36.40
Koppers, Inc.—Tar	62.85
Use of Town Equipment	27.50

Total Supplies	\$ 3,276.19
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Officer's Salaries:

Councillors —

Otho N. Record	\$ 50.00
Domenic DeBiase	50.00
Paul R. Nyberg	50.00
Lyndora P. Gray	50.00
C. Ray Bunker	50.00

Fire Chief and Ward —

Everett C. Herrick	75.00
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First Assistant Fire Chief

Henry J. Doane	50.00
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Second Assistant Fire Chief

Harold L. Raymond	50.00
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Electrical Inspector Earl N. Bracey

(10 months—resigned)	62.50
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Health Officer

Harold S. Tibbetts	50.00
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Town Clerk and Office Clerk

Violet Sawyer	2,510.00
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Town Manager and Treasurer

	6,000.00
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Otho N. Record —

Manager's Vacation	60.00
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Total Salaries	\$ 9,107.50
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Total Disbursements for General Government
and Administration

\$ 12,645.33

TOWN VAULT

(Unexpended of 1962 appropriation carried forward
to complete vault)

CREDIT

Amount Brought Forward	\$	338.30
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DEBIT

Goss Hardware, Inc.—material	\$	2.90
Kenneth Carlin, material		41.63
Sawyer Lumber Co., material		17.86
Lendall Rowe, material and labor		9.76
Roger Thurston, material and labor		151.85
		<hr/>
Total Disbursements	\$	224.00
Unexpended (to Surplus)		114.30
		<hr/>
	\$	338.30

OVERLAY

Amount as Computed by Assessors	\$	2,998.86
Transferred to Contingent (vote of Town)		2,998.86

CONTINGENT

Credit

Transfer to Overlay	\$	2,998.86
Other Receipts		2,296.51
		<hr/>
Total Available	\$	5,295.37

Debit

Total Disbursements	\$	5,292.49
Unexpended (to Surplus)		2.88
		<hr/>
	\$	5,295.37

Other Receipts (Itemized)

1963 Excise Collections (in part)	\$ 1,215.48
1964 Excise Collections	496.07

State Treasurer:

Bank Stock Tax	43.06
Telephone Tax	233.76
Dog License Refund	124.28
Teen Age Group (chairs)	70.00
Eleanor M. Jordan (snow fence)	12.25
E. F. Sawyer (to correct error)	18.59
Frank B. Foster for Stanley Curtis)	83.02

Total Other Receipts	\$ 2,296.51
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Disbursements (Itemized)

Maintenance Town Property:

E. A. Parker & Son	\$ 5.72
Goss Hardware, Inc.	.60
Sawyer Lumber Co.	15.95
Edgar Roberts	13.80
Floyd Ridley	23.00
Elmer Pratt	4.00
J. A. Bucknam Co.	43.20

	\$ 106.27
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Christmas Tree Costs:

E. A. Parker & Son	41.18
Central Maine Power Co.	30.73

	\$ 71.91
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Police Duty — special:

Alfred Stretton	13.00
Cody Giddinge	9.00
Clyde Coombs	5.00
Malcolm Briggs	5.00
Carlton McAllister	5.00
Rodney Sylvester	5.00
Main Street Garage, gas	3.09

\$ 45.09

Assessment Costs:

Sun - Journal	15.00
E. A. Parker & Son	1.35
Bowdoin College, assessing school	50.00
C. Ray Bunker	172.00
Otho Record	339.40

\$ 577.75

Miscellaneous:

State Treasurer, maps	4.00
Germaine Hebert, Postmistress, School Planning Comm., postage	28.80
Town of Minot, Real Estate Tax	30.50
W. H. Shurtleff, fence	10.00
Congdon Transportation, freight	2.25
John O'Connor, refund, Excise Tax	6.96
Portland Press Herald, State of Maine Edition	25.00
Paris Manufacturing Co., chairs	70.00
Frank B. Foster, tax refund	83.02
Skelton & Taintor, legal services	609.87

\$ 870.40

Abatements

3,621.07

Total Disbursements

\$ 5,292.49

FIRE DEPARTMENT

Credits

Appropriation	\$ 7,700.00
Other Receipts	2,833.46
	<hr/>
	\$ 10,533.46

Debit

Warrants Paid	\$ 8,360.91
Use of Equipment	2,167.50
	<hr/>
Total Disbursement	10,528.41
Unexpended Balance (to Surplus)	5.05
	<hr/>
	\$ 10,533.46

Itemized Receipts

Poland	1,716.90
Minot	34.75
Casco	625.89
Lancer Production (Route 66)	90.00
Kemper Insurance	217.70
State Treasurer	25.90
Firemen's Association	60.00
Albert Frost	4.00
Everett Herrick	4.20
Barbara Patterson	27.06
Delwin Ridley	27.06
	<hr/>
	\$ 2,833.46

Itemized Disbursements

Mechanic Falls Water Co.	\$ 22.57
New England Tel. & Tel.	308.64
Central Maine Power Co. (Lights)	238.98
Central Maine Power Co., fire alarm	95.16
Firemen's Payroll	2,638.42

Frank Williams, fuel	446.64	
Everett Herrick, houseman	3,276.00	
Perley Trumble, houseman	80.00	
Everett Herrick	260.00	
E. A. Parker & Son, supplies and Repairs, Station	94.30	
Merrill & Denning, supplies	3.57	
Advertiser Democrat, Roll Call Books	28.00	
A To Z Service, Inc., Cleaner	7.15	
Kenneth Carlin, Bracket	6.00	
National Chemsearch, Extinguisher	82.20	
Morrell's Market, miscellaneous	2.13	
Nashua Package Corp.	36.58	
Blanchard Associates, Equipment	54.12	
Frank Eaton, Equipment	55.00	
Eastern Fire Equipment, Equipment	9.98	
Lewiston Welding, Equipment	11.20	
Refrigerator & Oil Burner Supplies Co., Furnace Repairs	18.83	
Darling Auto Co., Air Hose and Coupling	22.86	
Walter Perry, Repairs Radios and Alarm	143.75	
State Treasurer, Boiler License	2.00	
Lewiston Hardware Co., Furnace	18.50	
Michael Herrick, Shoveling Hydrants	35.87	
Sawyer Lumber Co., Hydrant Sticks	8.49	
Lendall Rowe, Light Over Door	14.20	
Stephen Benson, Fire Alarm	12.50	
Gregory Herrick, Shoveling Hydrants	14.64	
James Butler & Co., Fire Alarm Box	204.75	
Gerald Herrick, Shoveling Hydrants	41.46	
Fenton Yates, Shoveling Hydrants	53.19	
Charles Bouchles, Shoveling Hydrants	13.23	
Transferred To Equipment Account	2,167.50	
		10,528.41
Unexpended Balance (To Surplus)		5.05
		<hr/>
		\$ 10,533.46

FIRE DEPARTMENT EQUIPMENT ACCOUNT

Receipts

Brought Forward	\$ 1,102.24
Refund from Insurance	19.30
Transferred from Regular Account	2,167.50
	<hr/>
Total Available	\$ 3,289.04

Debit

Warrants Paid	\$ 907.29
Unexpended Balance Carried Forward	2,381.75
	<hr/>
	\$ 3,289.04

Itemized Disbursements

Sawyer Lumber Co., Hydrant Sticks	\$ 3.76
E. A. Parker & Son, Miscellaneous	.27
Main Street Garage, Gas and Oil	115.31
J. A. Bucknam, Insurance	415.42
Eastern Fire Equipment, Fire Equipment	132.56
Lewiston Welding Co., Oxygen	11.10
Blanchard Associates, Fire Equipment	126.05
R. I. Mitchell, Inc., Air Hose	10.30
Walter Perry, Fire Alarm	23.00
Mac's Filling Station, Gas	2.31
Turners Service Station, Repairs to Equipment	67.21
	<hr/>
	\$ 907.29

FIREMEN'S PAYROLL

REGULAR FIREMEN

Harry Black	\$ 56.02
Kenneth Bragdon	56.27
Lloyd Benson	49.14

Stephen Benson	176.21
Arthur Brown	61.64
Edroy Curtis	85.54
Donald Copp	37.25
Justin Doane	120.00
Everett Herrick	118.12
Wilmont Herrick	48.27
Donald Hancock	51.77
Gerald Herrick	172.86
James House	88.90
Walter Perry	113.81
Donald Patterson	171.35
Robert Peters	4.50
Harold Raymond	83.90
Delwin Ridley	107.67
Earl Strout	22.13
Edward Stevens	87.28
Richard Wing	177.37
Richard Larrabee	108.14
Fenton Yates	104.20
Thomas Kyllonen	43.64
Leon Paine	3.38
Lucien Richards	89.16

PAYROLL

OUTSIDE HELP MAN POWER

Douglas Larrabee	5.64
Daryle Peters	17.64
Michael Herrick	47.54
Gregory Herrick	64.78
James Benson	5.64
Harold Bryant	66.89
Virgil Benson	18.75
Albert Herrick	44.51
Arthur Benson	12.00
John Emery	20.50
Kenneth Carlin	19.50

David Stimson	17.25
John Malloy	41.50
James Davis	12.76
William Hackett	2.50
James Paine	2.50
	<hr/>
	\$ 2,638.42

AIR WARNING HORNS

Credit

Appropriation—from Surplus	\$ 3,548.16
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Debit

Paid:

Depositors Trust Co., note	\$ 3,449.00
Interest	99.16

Total Disbursement	<hr/>	\$ 3,548.16
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HYDRANT RENTAL

Credit

Appropriation	\$ 6,050.00
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Debit

Paid — Mechanic Falls Water Company	\$ 6,050.00
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NIGHT WATCH

Credit

Appropriation	\$ 3,830.00
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Debit

Paid:

Alexander F. Hammond	\$ 3,380.00
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Malcolm Briggs	404.00
Cody Giddinge	10.00
J. A. Bucknam, Night Watch Bond	15.00
<hr/>	
Total Disbursements	\$ 3,809.00
Unexpended (To Surplus)	21.00
<hr/>	
	\$ 3,830.00

SCHOOL TRAFFIC DIRECTOR

Credit

Appropriation	\$ 400.00
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Debit

Paid: Malcolm Briggs	\$ 400.00
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STREET LIGHTS AND TRAFFIC SIGNALS

Appropriation	\$ 3,600.00
From: Town of Poland	62.99
<hr/>	
Total Available	\$ 3,662.99

Debit

Paid:

Central Maine Power Co. for -

Street Lights	\$ 3,255.36
Traffic Signals	154.70
Flash Beacon—5 Corners	96.38
Walter Perry, for repairs	8.00
S. C. Benson, for repairs	4.50
Kerr Electric Co.	17.11
<hr/>	

Total Disbursements	3,536.05
Unexpended (to Surplus)	126.94
<hr/>	
	\$ 3,662.99

STREET LIGHTS — North Street

Credit

Appropriation	\$	192.10
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Debit

Paid:

Central Maine Power Co.	\$	153.08
Unexpended (to Surplus)		39.02
		<hr/>
	\$	192.10

INSURANCES

Credit

Appropriation	\$	1,838.00
Refund		305.99
		<hr/>
Total Available	\$	2,143.99

Debit

J. A. Bucknam Co. for —		
Buildings and Contents	\$	1,018.96
Workmen's Compensation		685.25
Public Liability		121.72
Boiler Liability		90.16
		<hr/>
Total Disbursements		1,916.09
Unexpended (to Surplus)		227.90
		<hr/>
	\$	2,143.99

YOUR CIVIL DEFENSE

During 1963 the several Units of Civil Defense were called upon to perform various services. During the dry season members of Civil Defense and the fire department patrolled areas of the town to watch for fires. At the peak of the high water during the Spring season and during the rainy period last Fall, members of the Police and Highway Department kept a patrol out in case water covered the streets. Our hospital bed has been kept in constant use since we bought it.

Our emergency operational capabilities have been greatly increased by the allocation of a completely equipped Rescue Truck. This truck has been assigned to the Town by the State of Maine to use for any emergency purposes.

The Communication Section increased its capabilities by the purchase of a new clover leaf antenna which puts Mechanic Falls in good communication with County Control and every town in the County. We owe a great deal of credit to the local Citizens' Band Club who have volunteered their services to aid civil defense in any emergency. Their mobile units were of great help during the high water season.

Twice during 1963, a course in Medical Self Help was started but had to be cancelled due to lack of students. This is an outstanding course of instruction and should be taken by at least one member of each family.

Last Fall the schools held an evacuation exercise which was a great success. All children were in their homes within 15 minutes from the time they were released from school.

A budget will be submitted to the Federal Government for 1964 and if it is approved the Government will reimburse the Town for half of all administrative and operational expenses.

1963 has been a good year for Civil Defense and with the new changes in Federal Law I am looking forward to more progress during 1964.

Respectfully submitted,

ALFRED M. STRETTON,

Director

CIVIL DEFENSE AND PUBLIC SAFETY

Credit

Appropriation	\$ 400.00
From:	
Civil Defense Administration	44.22
	<hr/>
Total Available	\$ 444.22

Debit

Warrants Paid	\$ 433.58
Unexpended (To Surplus)	10.64
	<hr/>
	\$ 444.22

Disbursements Itemized

New England Tel. & Tel. Co.	\$ 147.04
State Treasurer, Surplus Property	205.27
Down East Ham Shack	20.00
Abbott's Army - Navy Store	10.50
C & C Service Station	37.77
Edgar Roberts	10.00
Alfred Stretton	3.00
	<hr/>
Total Disbursements	\$ 433.58

ADMINISTRATION

CIVIL DEFENSE AND PUBLIC SAFETY

Credit

Appropriation	\$ 100.00
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Debit

To C.D. and P.S. Account	\$ 44.22
Alfred Stretton, Director	55.78
	<hr/>
	\$ 100.00

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICE

FOR THE TOWN OF MECHANIC FALLS

For The Year Ending December 31, 1963

A summary of public health nursing services given in Mechanic Falls this year is as follows.

190 home visits were made. The nature and purpose of the visits varied according to the need: To give nursing care and to teach a family member what to do between visits of the nurse; to interpret recommendations of physician (family, school, hospital or clinic physician); to make referrals to other agencies when their special services were necessary; and to help meet special nutritional needs for a person within the framework of the family budget. A breakdown of these visits is shown in the following table:

Problem	No of Visits
Cancer - tumors	75
Cardiac conditions	33
Crippling or handicapped conditions	48
Tuberculosis and other communicable diseases	10
Emotional disturbances and mental illnesses	13
Miscellaneous	11

Sabin oral polio vaccinations. Every citizen had ample opportunity to secure these vaccinations. Types I, II and III were offered at separate clinics in your schools for the community. Approximately 1,138 persons have received all three types of Sabin vaccine.

School Health Services:	Number
Physical examinations	308
Urine tests	121
Tuberculin skin tests	62

These tests were recommended for all beginners and seventh graders as a part of an on-going nation-wide Tuberculosis case finding program.

Immunizations completed at Child Health Conferences and School Clinics:

Diphtheria-Tetanus (Combined)	168
Diphtheria-Whooping Cough-Tetanus (Combined)	37
Polio (Salk)	107
Smallpox Vaccination	70

It will be obvious from the above that Public Health Nursing aims to help individuals and families to realize their full potential for healthful living and independence. The services are family-centered with emphasis on the prevention of disease, promotion of health and rehabilitation. Liaison between home, school, physician or other community facility is an important function of the Public Health Nurse.

Appreciation is expressed to all those in the community who have helped in the progress and success of the program.

Respectfully submitted,

JOAN W. HASTINGS,
Public Health Nurse

HEALTH NURSE AND CLINICS

Credit

Appropriation	\$	500.00
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Debit

State Treasurer	\$	200.00
Donald A. DeCosta, M.D.,		15.00
J. A. Williams, M.D.		130.00
Bedard Pharmacies		81.40
Merrill & Denning		.84

Total Disbursements		427.24
Unexpended to Surplus		72.76

	\$	500.00
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SEWER MAINTENANCE

Credit

Appropriation	\$	2,000.00
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Debit

Paid: For Labor —		
Warren Willey	\$	84.00
William Needham		68.20
Delwin Ridley		55.90
Hired Equipment —		
P. E. Dunn, Inc.		20.00
Smith & Grover, Inc		72.00
Material —		
Burpee Pearl		1.00
Androscoggin Foundry		67.00
Bancroft & Martin		139.84
Goss Hardware, Inc.		7.08
Kenneth Carlin		1.50

J. L. Hayes Co., Inc.	12.31
A. W. Walker & Son	3.10
Use of Town Equipment	43.50
	<hr/>
Total Disbursements	575.43
Unexpended (carried forward)	1,424.57
	<hr/>
	\$ 2,000.00

CARE OF DUMP

Credit

Appropriation	\$ 1,000.00
Overdraft	223.54
	<hr/>
	\$ 1,223.54

Debit

Paid:

J. W. Purington, labor	\$ 520.00
Warren Willey, labor	147.00
William Needham, labor	127.65
Delwin Ridley	68.90
John Willey	8.80
Michael Needham	4.40
Malcolm Sawyer, Bulldozing and	
Welding Dump Pusher	247.01
Waterfalls Tissue Co., steel	6.99
Main Street Garage, dump pusher	17.50
E. A. Parker & Son, supplies	10.75
J. W. Penney & Sons Co., dump pusher	3.57
Goss Hardware, Inc., fence	52.47
Stony Brook Print Shop, signs	8.50
	<hr/>

Total Disbursements	\$ 1,223.54
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HIGHWAYS

Credit

Appropriation	\$ 8,000.00
Other Receipts	1,323.04
	<hr/>
Total Available	\$ 9,323.04

Debit

Warrants Paid	\$ 7,649.28
Use of Equipment	1,673.76
	<hr/>
	\$ 9,323.04

Other Receipts Itemized

For: Gravel, Equipment and Labor

Mary Aho	\$ 10.00
Arthur Andrews	4.60
James Austin	5.50
Stephen Benson	10.00
Leon Bonney	10.00
Irving Brown	8.00
Maurice Brown	10.78
Harold Bryant	5.00
Albert and Alfred Buck	40.00
George Carpenter	20.00
Hayward Carsley, Jr.	15.28
George Copp	93.20
John Crabtree	5.50
John Cullinan	3.00
Albert Dewhurst	5.00
DeBaise & Keene	40.00
Ralph Durgin	10.00
Daniel Edwards	8.85
Maynard Emery	35.00
Fred Fernald	6.10
Earl Fifield	5.00

Ernest Frazee, Sr.	15.78
Goss Hardware, Inc.	22.70
Vernal Goss	34.00
Carl Gowell	10.00
Glen Gray	70.75
Alfred Hamel	20.00
Edwin Haskell	10.00
Delmar Herrick	5.00
Thomas Kyllonen	5.00
U. E. Kyllonen	4.00
Maple Grove Cemetery Association	7.50
Ernest Mattor	10.00
Burton McAllister, Jr.	2.05
Wilfred Mercier	6.60
John O'Connor	23.50
E. A. Parker & Son	389.75
Clifford Parsons	5.00
Gay Patterson	53.95
Lila Pearl	20.00
Walter Perry	7.50
Delwin Ridley	6.10
Frank Sawyer	5.00
Malcolm P. Sawyer	15.00
Sumner Stanton	91.25
A. W. Strout	5.00
Philip Strout	25.00
Robert Strout	5.00
Rodney Sylvester	5.00
Murray Tenney	37.00
Lorenzo Theberge	10.00
Lee Thomas	5.00
Kendall Thurlow	9.80
Gene Tinkham	10.00
B. F. Wentworth	5.00
Percy Wing	5.00
James Worthley	10.00

Total Other Receipts

\$ 1,323.04

Disbursements Itemized

For Labor:

Warren Willey	\$ 2,005.70
William Needham	1,851.50
Delwin Ridley	1,275.00
Archie Coffin	720.64
John Willey	358.60
Lorrain Stetson	45.65
Donald Black	198.00
Michael Needham	124.30

Total Labor	\$ 6,579.39
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For Hired Equipment:

Town of Poland	\$ 32.00
P. E. Dunn, Inc.	427.38
Malcolm P. Sawyer	23.00
Ernest Mattor	44.75

Total Equipment Hire	\$ 527.13
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For Supplies:

Bancroft & Martin, culverts	121.71
Texas Refinery Corp., grease and oil	109.30
Goss Hardware, Inc.	28.65
E. A. Parker & Son	24.28
Sawyer Lumber Co.	15.58
Stony Brook Print Shop, signs	6.00
Waterfalls Tissue Co., cal. chloride	11.70
Arthur LeMay, chain saw	18.50
F. R. Williams	2.36
Polar Co., Inc., traffic paint	20.23
Central Maine Power Co.	5.65
Harold Hackett, gravel	178.80

Total Warrants Paid	\$ 7,649.28
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WINTER ROADS

Credit

Appropriation	\$ 12,000.00
From:	
State Treasurer	721.50
1963 Excise Collections	2,446.99
	<hr/>
Total Available	\$ 15,168.49

Debit

Warrants Paid	\$ 11,879.49
Equipment Use	3,289.00
	<hr/>
Total Disbursements	\$ 15,168.49

Disbursements Itemized

For Labor —

Warren Willey	\$ 1,543.55
William Needham	1,355.48
Delwin Ridley	985.40
Archie Coffin	450.40
Fenton Yates	13.00
John Willey	46.75
Donald Black	7.70
	<hr/>
Total Labor	\$ 4,402.28

Hired Equipment:

George Hemond	24.50
Malcolm P. Sawyer	304.50
P. E. Dunn, Inc.	323.05
	<hr/>
Total for Hired Equipment	\$ 652.05

Snow Plowing:

P. E. Dunn, Inc., Contract	\$ 4,975.00
Otho Record, plowing Pages Mills Bridge	61.50
Total	\$ 5,036.50

Salt:

Chemical Corp.	\$ 607.26
W. H. Shurtleff Co.	731.64
Total	\$ 1,338.90

Stony Brook Print Shop	3.50
Central Maine Power Co.	2.96
State Treasurer	326.80
Harold Hackett, sand	116.50
Total Warrants	\$ 11,879.49

REPAIR AND TAR — FIFTH AVENUE

Credit

Appropriation	\$ 1,800.00
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Debit

Disbursements	\$ 1,629.69
Unexpended to Surplus	170.31
	\$ 1,800.00

Disbursements Itemized

Warrants Paid:

For Labor:

Warren Willey	\$ 227.50
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William Needham	217.00
Delwin Ridley	208.00

\$ 652.50

Hired Equipment:

P. E. Dunn, Inc.	\$ 63.25
Malcolm P. Sawyer	182.37

\$ 245.62

Gravel and Fill:

Harold Hackett	\$ 94.00
Lawrence Raymond	8.75

\$ 102.75

William Needham, bricks	7.00
Koppers Co., Inc., tar	150.82
Use of Equipment	471.00

Total Disbursements \$ 1,629.69

TOWN ROAD IMPROVEMENT

Credit

Received from State Treasurer	\$ 915.95
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Debit

Warrant Paid for Labor:

Warren Willey	\$ 105.00
William Needham	93.00
Delwin Ridley	81.22
John Willey	47.16
Richard Wing	9.17

For Hired Equipment:

P. E. Dunn, Inc.	\$ 83.83
Malcolm P. Sawyer	99.00
Weino Kyllonen	28.07

For gravel:

Harold Hackett	39.40
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For Use of Town Equipment	330.10
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Total Disbursements	\$ 915.95
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TAR AND TAR PATCH

Credit

Appropriation	\$ 2,500.00
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Other Receipts

Irving Brown	8.56
Fred Fernald	7.50
Harold Goss	43.28
U. E. Kyllonen	3.50
Delwin Ridley	7.50

Total Available	\$ 2,570.34
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Debit

Paid:

Koppers Co., Inc., tar	\$ 2,450.99
Warren Brothers Roads, tar patch	94.81

Total Disbursements	2,545.80
Unexpended (to Surplus)	24.54

\$ 2,570.34

STATE AID CONSTRUCTION

Credit

1962 Appropriation (brought forward)	\$ 1,596.00
1963 Appropriation (brought forward)	1,596.00
	<hr/>
	\$ 3,192.00

Paid State Treasurer	\$ 3,192.00
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ROAD EQUIPMENT

Credit

Brought Forward:	\$ 2,000.93
Received from —	
J. A. Bucknam, insurance refund	25.99
Carl Bubier, sale of junk	5.00
Donald Rogers, sale of machinery parts	5.00
William Needham, auto part	23.61
Warren Willey, auto part	17.14
Use of Equipment from:	
Administration, Office Yard	27.50
Highway	1,673.76
Winter Roads	3,289.00
Sewer Maintenance	43.50
Fifth Avenue	471.00
Shade Trees	347.50
Town Road Improvement	330.10
	<hr/>
Total Available	\$ 8,260.03

Debit

Warrants Paid:	\$ 6,193.60
Unexpended (carried forward)	2,066.43
	<hr/>
	\$ 8,260.03

Detail Disbursements For Equipment Maintenance

Mac's Filling Station	\$ 60.23
Malcolm P. Sawyer	41.63
E. A. Parker & Son	113.72
Snow's	223.51
Ellsworth Blair	71.59
Goss Hardware, Inc.	55.09
Warren Willey	94.50
William Needham	101.53
Delwin Ridley	52.00
Truck Equipment Co.	8.50
R. C. Hazelton, Inc	173.90
Files & O'Keefe	53.82
Warren Pierce	82.99
Depositors Trust Co.	2,891.47
R. I. Mitchell, Inc.	281.30
Main Street Garage	975.70
Kenneth Carlin	40.80
Peter Goulet	6.18
J. W. Penney & Sons Co.	12.87
P. E. Dunn, Inc.	96.75
Central Maine Power Co.	81.12
Berry Paper Co.	3.28
F. R. Williams	272.80
Paul Foster	4.00
C. & C. Service Station	1.00
J. A. Bucknam Co.	287.07
Westinghouse Supply Co.	48.06
Shibles Family Store	14.63
Twin Town Radiator Co.	22.00
Modern Glass Co.	21.56
	<hr/>
	\$ 6,193.60

Equipment Used

On Highway:

358 hours—Chevrolet Truck
@ \$1.50 per hour \$ 537.00

78 hours—International Truck		
@ \$1.50 per hour	116.76	
204 hours—Loader		
@ \$5.00 per hour	1,020.00	
	<hr/>	
Total Use—Highway		\$ 1,673.76
On Winter Roads		
592 hours—Chevrolet Truck		
@ \$1.50 per hour	\$ 888.00	
104 hours—International Truck		
@ \$1.50 per hour	156.00	
449 hours—Loader		
@ \$5.00 per hour	2,245.00	
	<hr/>	
Total Use—Winter Roads		\$ 3,289.00
On Fifth Avenue:		
108 hours—Chevrolet Truck		
@ \$1.50 per hour	\$ 162.00	
26 hours—International Truck		
@ \$1.50 per hour	39.00	
54 hours—Loader		
@ \$5.00 per hour	270.00	
	<hr/>	
Total Use—Fifth Avenue		\$ 471.00
On Town Road Improvement:		
32 hours—Loader		
@ \$5.00 per hour	\$ 160.00	
42 hours—Chevrolet Truck		
@ \$2.70 per hour	113.40	
21 hours—International Truck		
@ \$2.70 per hour	56.70	
	<hr/>	
Total Use—Town Road Improvement		\$ 330.10

Sewer Maintenance:

17 hours—Chevrolet Truck		
@ \$1.50 per hour	\$	25.50
2 hours—International Truck		
@ \$1.50 per hour		3.00
3 hours—Loader		
@ \$5.00 per hour		15.00
		<hr/>
Total Sewer Maintenance	\$	43.50

Office Yard:

5 hours—Chevrolet Truck		
@ \$1.50 per hour	\$	7.50
4 hours—Loader		
@ \$5.00 per hour		20.00
		<hr/>
Total Use—Office Yard	\$	27.50

Shade Tree Account:

85 hours—International Truck		
@ \$1.50 per hour	\$	127.50
44 hours—Loader		
@ \$5.00 per hour		220.00
		<hr/>
Total for Shade Trees	\$	347.50
		<hr/>
Total Equipment Used	\$	6,182.36

EQUIPMENT MAINTENANCE COSTS

1959 Chevrolet:

For:

Gas, Oil and Anti-freeze	\$	433.58
Insurance		103.27
Repairs		330.50
		<hr/>
Total for Chevrolet	\$	867.35

Hough Payloader:

For:

Gas Oil and Anti-freeze	\$ 433.16
Insurance	128.77
Repairs	429.42
Payment of Note	2,800.00
Interest on Note	91.47

Total for Payloader	\$ 3,882.82
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1951 International Truck

For:

Gas, Oil and Anti-freeze	\$ 180.81
Insurance	42.55
Repairs	313.55

Total for International	\$ 536.91
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Sander:

Repairs	\$ 120.32
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Snow Blower:

Gas and Repairs	\$ 28.15
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Paint Equipment for Traffic Lines:

New Equipment	\$ 120.87
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Roller:

Repairs and Gas	\$ 6.65
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Miscellaneous:

Liability Insurance, Hired Equipment	\$ 12.48
Furnace Repairs	87.39

	\$ 99.87
Electricity, Town Garage	\$ 81.12
Fuel, Town Garage	\$ 202.56
Small Tools and Supplies	\$ 246.98

Total	\$ 6,193.60
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WELFARE

Credit

Appropriation	\$ 2,500.00
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Debit

Warrants Paid:

For 17 Families and Freight for Surplus Commodities	\$ 2,157.50
Unexpended to Surplus	342.50
	<hr/>
	\$ 2,500.00

Disbursements —Itemized

Case No. 1 . . . 3 in Family	
Paid: City of Auburn	\$ 424.50

Case No. 2 . . . 1 Person	
Paid: Town of Paris	\$ 98.03

Case No. 3 . . . 4 in Family	
Paid: Woodsum's Market	\$ 100.01
Merrill & Denning	8.00
	<hr/>
	\$ 108.01

Case No. 4 . . . 1 Person	
Paid: J. A. Williams, M.D.	\$ 25.00
Merrill & Denning	11.72
Edroy Curtis, shoe repair	5.75
	<hr/>
	\$ 42.47

Case No. 5 . . . 1 Person	
Paid: Trula Blier, rent	\$ 70.00
Merrill & Denning	9.25
	<hr/>
	\$ 79.25

Case No. 6 . . . 3 in Family	
Paid: City of Portland	\$ 28.00

Case No. 7	3 in Family		
Paid:	Henry Gastonguay, rent	\$	27.00
	City of Auburn		91.50
			<hr/>
		\$	118.50
Case No. 8	3 in Family		
Paid:	Morrell's Market	\$	8.00
	F. R. Williams, fuel		8.40
			<hr/>
		\$	16.40
Case No. 9	1 Person		
Paid:	Clifford's Rexall Store	\$	64.80
	Andrew's Nursing Home		59.26
	Huff's Ambulance Service		16.00
	A. Akerberg, M.D.		15.00
	H. Harper, M.D.		5.00
			<hr/>
		\$	160.06
Case No. 10	1 Person		
Paid:	Anderson & Briggs	\$	126.27
Case 11	2 in Family		
Paid:	Merrill & Denning	\$	71.00
	F. R. Williams, fuel		172.05
	Goss Hardware Inc., fuel		13.39
	J. A. Williams, M.D.		5.00
			<hr/>
		\$	261.44
Case No. 12	1 Person		
Paid:	City of Portland	\$	145.20
Case No. 13	1 Person		
Paid:	E. E. Tucker, Jr., ambulance	\$	36.00
	Merrill & Denning		78.52
			<hr/>
		\$	114.52
Case No. 14	1 Person		
Paid:	A. Akerberg, M.D.	\$	3.00
Case No. 15	1 Person		
Paid:	E. E. Tucker, Jr., funeral	\$	40.00

Case No. 16	1 Person		
Paid:	City of Lewiston	\$	36.00
Case No. 17	1 Person		
Paid:	Donald DeCosta, M.D.	\$	10.00
	Alfred Stretton, transportation to Augusta State Hospital		18.50
			<hr/>
		\$	28.50
Congdon Transportation:			
freight — Surplus Commodities		\$	327.35
			<hr/>
Total Paid for Welfare		\$	2,157.50

AID TO DEPENDENT CHILDREN

Credit

Appropriation	\$	1,000.00
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Debit

Paid:

Treasurer, State of Maine	18% of Amount		
Granted Five Families		\$	519.66
Unexpended to Surplus			480.34
			<hr/>
		\$	1,000.00

POOR OF OTHER TOWNS

City of Auburn

Credit

1 Family of 8 Persons			
Received from Auburn		\$	554.17

Debit

Paid:

Needham's Market		\$	506.39
F. R. Williams			47.78
			<hr/>
Total Disbursements		\$	554.17

STATE POOR

Credit

Case No. 1 4 in Family

Received from State \$ 1,734.21

Due from State 49.55

Total Credit \$ 1,783.76

Debit

Paid:

Allied Medical Service, ambulance \$ 136.00

F. R. Williams, fuel 192.68

R. L. Needham, groceries and rent 613.00

Merrill & Denning 17.25

Central Maine Power Co. 22.08

C. M. G. Hospital 692.65

Shibles Family Store 74.29

Value Dress Shop 10.03

E. A. Parker & Son 25.78

Total Disbursements \$ 1,783.76

Credit

Case No. 2 2 in Family

Received from State \$ 45.82

Debit

Paid: -

F. R. Williams, fuel \$ 15.82

Morrell's Market 30.00

Total Disbursements \$ 45.82

Credit

Case No. 3 6 in Family

Received from State \$ 25.00

Reimbursed by Recipients 15.00

\$ 40.00

	Debit		
Paid:			
Morrell's Market	\$	25.00	
State Treasurer		15.00	
		<hr/>	
Total Disbursements		\$	40.00

	Credit		
Case No. 4 1 Person			
Received from State		\$	1.50

	Debit		
Paid Merrill & Denning		\$	1.50

	Credit		
Case No. 5 6 in Family			
Reimbursed by Recipient		\$	39.59

	Debit		
Paid:			
R. L. Needham, groceries		\$	39.59

	Credit		
Case No. 6 3 in Family			
Received from State		\$	4.85

	Debit		
Paid:			
Merrill & Denning		\$	4.85

	Credit		
Case No. 7 1 Person			
Received from State		\$	12.00

	Debit		
Paid:			
John J. Busch, M.D.		\$	12.00

Credit

Case No. 8

Received from State

\$ 45.00

Due from State

13.00

\$ 58.00

Debit

Paid:

Donald A. DeCosta, M.D.

\$ 23.00

Allied Medical Service, ambulance

35.00

Total Disbursements

\$ 58.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To: Superintending School Committee and Other Citizens of the
Town of Mechanic Falls:

It is with much pleasure that I submit this annual report of the School Department.

Many new teachers have been hired for this school year at the Elm Street School and High School. It is difficult to predict at this time the rate of teacher turn-over for another school year. We intend to procure the best teachers available, and encourage them to stay with us for some time so that we can remain stable.

This year was one of transition in which the ninth grade was moved from the high school to the Elm Street School and joined with the seventh and eighth grades to form a Junior High School. This resulted from the completion of the addition to the Elm Street school which you voted last March. Due to this change, some problems were created, however, it is hoped that our entire curriculum will be broader and stronger, and that each person's needs will be better met.

A program of remedial work was initiated this year at the Elm Street School; and with the addition of another teacher it is intended to extend this help through the Junior High School next year.

Your principals carried out guidance activities in both group and individual situations at all grade levels in attempt to understand each child and his problems.

French I was offered to eighth graders this year for the first time. Eventually French IV will be offered in the High School. We are fortunate in having an excellent teacher in this area. Much enthusiasm has been generated.

The Water Street School teachers and students have had another enviable year. We all feel that our youngsters are well cared for, and a sound beginning to their educational experience has been established. It has been a pleasure to work with these people as it has been with all teachers of the community.

Our curriculum must be under continual evaluation and our liabilities eliminated as soon as they are uncovered. Only through a united effort can we offer our youngsters the educational program which they need in order to live successfully in their future years.

The budget which is proposed for your consideration should allow for an adequate education program for this fiscal year.

The major changes over the preceeding budget are found in the **Instruction** account and in **Repairs and Equipment**. One new teacher addition accounts for most of the change in instruction. Were it not for elimination of one teacher payroll this fiscal year, this account would be greater. The Repair and Equipment account allows funds for renovation of the Home Economics Department and Science Laboratory at the High School. Both projects need to be done to meet state specifications and to ensure safety in the school. The laboratory project will be subsidized by the Federal Government at the rate of 50%. The Home Economics project must be done in order for us to continue receiving Federal subsidy.

If there are questions concerning any phase of the budget or School Department, please call for answers.

It has been a pleasure working with principals, teachers, school committee members, and other citizens. Your cooperation and contributions are not only appreciated, but are necessary.

Respectfully submitted,

ELDRIDGE M. ELKHORN,
Superintendent of Schools

SCHOOL REPORT

SCHOOL COMMITTEE

FRANK WILLIAMS	Term expires March, 1964
JOHN KNEELAND (position of)	Term expires March, 1965
JOHN HARPER	Term expires March, 1965
EDWARD PARKER	Term expires March, 1966
KENNETH CARLIN	Term expires March, 1966

REGISTRATION BY GRADES

J. P.	1	2	3	4	5	6	7	8	9	Total
57	48	49	44	45	46	48	38	36	47	458

HIGH SCHOOL

10	11	12	Total
48	52	40	140

Tuition students: Poland—31, Minot—12, Hebron—1,
Bradley—1. Total: 45

TEACHERS

The following new teachers have been employed:

Charlotte Harrold, French and English
 Ernel Garland, High School Science
 Roland Cretien, Physical Education and Coach
 Carlton Beckett, Junior High Math and Science
 Barbara Elkhorn, Junior High Social Studies
 Audrey Hersom, Junior High English and Reading
 Robert Hersom, Grade 6
 Richard Davis, Grade 5

MECHANIC FALLS PROPOSED BUDGET 1964

Administration:

Salaries	\$ 4,641.40	
Other Expense	126.00	
	<hr/>	
		\$ 4,767.40

Instruction (25 payrolls):

Salaries	\$145,067.00	
Prof. Credits	450.00	
Sick Leave	1,000.00	
Driver Education—Car and expense	300.00	
Summer Driver Education	550.00	
Texts and Supplies	6,500.00	
	<hr/>	
		\$153,867.00

Operation of Plant:

Janitors' Salaries	\$ 9,712.00	
Fuel	4,100.00	
Utilities	3,100.00	
Contracted Service	60.00	
Supplies	1,400.00	
	<hr/>	
		\$ 18,372.00

Transportation:

Contracted Service	\$ 4,423.59	
El. Field Trips	200.00	
Shuttle Bus (Maint.)	450.00	
	<hr/>	
		\$5,073.59

Maintenance of Plant and Capital Outlay:	\$ 11,200.00
--	--------------

Food Service and Student Activity:

School Lunch	\$ 200.00
Activity	1,800.00
	<hr/>
	\$ 2,000.00
	<hr/>

TOTAL BUDGET: \$195,279.99

ESTIMATED INCOME: 93,579.99

NECESSARY TO RAISE: \$101,700.00

Raised Last Year 103,377.00

DECREASE \$ 1,677.00

INCOME

	1963	1964
Balance, 1962	— 552.51	\$ 6,448.99
Home Economics, 1962	1,813.29	
N D E A, 1962	383.64	
State Subsidy	56,891.00	63,641.00
N D E A, 1963	720.01	3,150.00
Professional Credits	350.00	450.00
Driver Ed. Subsidy (re.)	147.97	190.00
Home Ec. Subsidy	1,799.85	1,200.00
Summer Driver Education	455.52	500.00
Tuition	17,960.94	18,000.00
Refund on Surplus Property	36.75	
Miscellaneous	39.00	
		<hr/>
Total		93,579.99
Appropriation	103,377.00	\$101,700.00
	<hr/>	<hr/>
Total Income	\$183,422.46	\$195,279.99

BUDGET 1964

	Spent 1963	Estimated 1964
Administration	\$ 4,639.63	\$ 4,767.40
Instruction and Summer Driver Education	142,308.68 520.00	153,867.00
Operation of Plant	17,709.50	18,372.00
Transportation	4,802.11	5,073.59
Maint. of Plant and Capital Outlay	4,993.55	11,200.00
Food Service and Student Body Activities	2,000.00	2,000.00
	<hr/>	<hr/>
	\$176,973.47	\$195,279.99

Administration:

75

MECHANIC FALLS
REPAIR AND EQUIPMENT 1964

Maintenance of Equipment	\$ 200.00
Emergency Repair	400.00
Summer Repair	300.00
Surplus Property	200.00
Elm Street Science	300.00
Industrial Arts Equipment	500.00
Four Typewriters	600.00
Renovation of Home Economics	2,500.00
Renovation of Laboratory	6,000.00
Library	200.00
	<hr/>
	\$ 11,200.00

MECHANIC FALLS SCHOOL DEPARTMENT

1 9 6 3

Income:

1962, Balance	\$ — 552.51
Home Ec. Subsidy (1962)	1,813.29
N.D.E.A. (1962)	383.64
	<hr/>
	\$ 1,644.42

N.D.E.A.	720.01
Gen. Purp. Aid	56,891.00
Professional Credits	350.00
Home Economics Subsidy	1,799.85
Driver Education	147.97
Appropriation	103,377.00
Summer Driver Education	455.52
Tuition	17,960.94
Refund on Surplus Property	36.75
Miscellaneous	39.00
	<hr/>
	181,778.04

Total Income	\$183,422.46
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Expenditures:

Administration	\$4,639.63
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Instruction:

Salaries	\$134,858.56
Texts, supplies	6,372.93
Sick Leave	783.00
Driver Education	294.19

142,308.68

Operation of Plant:

Janitors	9,559.00
Fuel	3,760.45
Utilities	3,013.20
Contracted Service	60.50
Operating Supplies	1,316.35

17,709.50

Pupil Transportation	4,802.11
Food Service and Activities	2,000.00
Maint. of Plant and Capital Outlay	4,993.55
Summer Driver Education	520.00

\$176,973.47

BALANCE, 1963	\$ 6,448.99
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RECREATION

Income	\$ 775.00
Expenditures	665.32

BALANCE, 1963	\$ 109.68
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RECREATION ACTIVITY 1963

The first two weeks of the ten (10) week period were supervised by Ronnie Dolan and I think he did an excellent job. Due to an operation I was unable to start the program.

During this two week period 85 children registered for the recreation program but evidently there wasn't enough of a variety offered. I say this because by the start of the third week the attendance had dropped to 40 or less than half of the original number registered.

I ran a tournament in horseshoes for the boys and a badminton tournament for the girls and any boys who showed any interest in it.

I laid out a 5-hole golf course and let the older boys play matches, grouping them into foursomes. While the boys were playing golf, horseshoes or softball I had organized games in the gym for the younger boys and girls.

The girls played golf one day a week but didn't seem to like it as much as the boys did.

We went to the Cabana Beach once each week for a swimming party, this was a very popular activity. We had a social at the High School at the end of the 5th week. During the 6th week, I conducted a field day for the boys and most of them took part in 100-yard dashes, high jump, broad jump, etc.

We had a hay ride over country roads and two cook-out sessions which were much enjoyed and also a trip to Rumford Animal Farm which everyone seemed to like.

There was an all day trip to Bear Pond which consisted of swimming and rides on the ferris wheel, etc.

The last week the activities were conducted out of doors because the gym was being painted. We lost one day due to rain.

A trip to Old Orchard on Wednesday was enjoyed by 28 children and a social at the teen center on Thursday wound up the activities except for a cookout under the pines at the High School on Friday.

I had several older persons chaperone at the two socials and on the trip to Rumford Animal Farm and Old Orchard.

Respectfully submitted,

REGINALD EDWARDS

ITEMIZED ACCOUNTS

Conveyance

Ernest McKeen	\$ 4,802.11
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Janitor and Cleaning

Salary:

George Bouchles	\$ 3,059.00	
Carl Bunker	52.00	
James Goodall	3,224.00	
Donald Scully	3,224.00	
	\$ 9,559.00	

Contracted Services:

Elmer Pratt	\$ 7.50	
Ernest Mattor	6.50	
Phil Strout	40.50	
State of Maine	6.00	
	\$ 60.50	

Operational Supplies:

A. W. Strout	\$ 11.55	
A to Z Service	69.13	
American Chemical Co.	19.00	
American Standard Corp.	46.70	
Blanchard Associates	84.00	
Cascade Paper Co.	61.50	
Dawn Co.	3.10	
Donald Scully	3.69	
Curtis Electric	3.00	
E. A. Parker & Son, Inc.	111.42	
F. R. Williams	.75	
Gagnon - Haskell	1.70	
Goss Hardware, Inc.	82.62	
K. J. Printing	8.63	
Duro-Test Corp.	168.76	
Mac's Rest. and Filling Station	3.92	
Mainco Supply	150.93	

Merrill & Deninng	31.78
Morrell's Market	5.99
Northern Supply Co.	22.82
Polar Co., Inc.	4.76
Rochester Germicide	258.32
Sani-Clean Dist.	49.62
Town of Poland	10.17
Valley Forge Flag	24.12
Waterfalls Tissue Corp.	78.37
	<hr/>
	\$ 1,316.35

Fuel:

F. R. Williams	\$ 3,760.45
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Utilities:

Central Maine Power Co.	\$ 2,100.44
Mechanic Falls Water Co.	362.30
New England Tel. & Tel.	528.37
	<hr/>
	\$ 3,013.20

\$ 17,709.50

Activities Account:

Ernest McKeen	\$ 8.00
George Bangs	17.15
Mechanic Falls High School	1,431.04
State of Maine (Armory)	343.81
	<hr/>
	\$ 1,800.00

School Lunch:

Mechanic Falls School Lunch	\$ 200.00
	<hr/>
	\$ 2,000.00

Administration

Salary:

Fred E. Allen	\$ 1,617.00
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E. M. Elkhorn	1,506.72
Geraldine Barnard	78.40
Betty J. Sawyer	980.00
Kenneth Carlin	60.00
Frank Foster	30.00
John Harper	60.00
Edward Parker	60.00
John Kneeland	25.00
Frank Williams	60.00
	<hr/>
	\$ 4,477.12

Other Expense:

Advertiser-Democrat	\$ 38.42
Bicknell Photo Supply	26.84
Cari-Tech. Inc	1.19
Croft Educational Service	18.62
Educators Book Club	3.48
Frank B. Foster	39.00
Northern Supply Co.	1.52
Prentice-Hall	3.64
State School Board Association	20.00
West Business Machines	9.80
	<hr/>
	\$ 162.51

\$ 4,639.63

Instruction

Salaries:

Hilda Ames	\$ 4,084.65
George Bangs	4,234.65
Carlton Beckett	1,573.07
Geraldine Barnard	371.00
Virginia Brown	4,084.65
Ruth Carsley	4,484.56
Jane Chapman	4,034.65
Roland Chretien	1,557.63
John Clapp	2,903.16

Richard Cote	2,837.72
Tirzah Curtis	4,034.65
Richard Davis	1,469.21
Herman Diehl	2,772.37
Edna Durgin	2,942.37
Barbara Elkhorn	1,419.21
Bert Fernald	5,780.71
Ernel Garland	1,502.28
Arthur Gouin	6,119.30
Audrey Hersom	1,419.21
Robert Hersom	1,453.77
Richard Knudson	1,696.14
Patricia Leclerc	4,169.21
Ronald Leibowitz	4,334.65
Wilma Leighton	4,334.65
Roland Longtin	2,860.00
Robert Malcolm	4,511.65
Ruth Malcolm	50.00
Frank Littlefield	3,060.00
Nancy Meldrum	4,600.31
Barbara Meserve	4,384.65
Rose Mottram	4,033.65
Donald Nichols	3,073.16
Clifford Parsons	4,838.51
Lila Pearl	4,173.07
Hattie Pulsifer	4,034.65
Dorothy Raymond	4,569.21
Meeus Snoep	3,138.51
Emugene Staples	4,034.65
Norma Twitchell	4,334.65
Charlotte Warren	1,453.77
Doris Whitman	4,034.65
Lawrence Arsenault	12.00
Vennesa Arsenault	12.00
Laura Nelson	12.00
Jean Williams	24.00

\$134,858.56

Sick Leave:

Ruby Cole	\$	48.00
Joyce Gouin		75.00
Ann Knudson		24.00
Benoit Letendre		12.00
Laura Nelson		84.00
Janice Orman		90.00
Irma Pierce		36.00
Mark Rohrbaugh		51.00
Jean Williams		363.00
		<hr/>
		\$ 783.00

Textbooks, Supplies:

Allyn & Bacon Co.	\$	108.81
American Book Co.		155.49
American Pub. Corp.		228.77
Beckley-Cardy Co.		2.15
Berry Paper Co.		33.01
Bonnin Music House		42.28
Camera Service Center		2.10
Carl Fisher, Inc.		43.49
Carroll's Music Center		2.25
Central Scientific Co.		13.38
Channing L. Bete Co.		6.35
Clint W. Lee Co.		118.35
Continental Press		31.84
Cooperative Test Division		102.95
Creative Ed. Society		54.34
Denoyer Geppert Co.		6.88
Doubleday & Co.		142.70
Economics Press, Inc.		8.20
Educator's Book Club		4.56
Educator's Pub. Co.		5.19
Encyclopædia Britannica		5.95
Edward B. Hutchinson		6.23
Fernald, Bert M.		20.00
Fred L. Tower		45.00
Frost, Edith		142.43

Gaylord Bros., Inc.	93.65
Ginn & Co.	184.43
H. M. Rowe Co.	299.63
H. D. Burrage Co.	3.60
Harcourt, Brace & World	349.55
Harmer Co., Inc.	9.75
Hayes Pub. Co.	3.00
Holt, Rinehart, & Winston	252.84
Houghton, Mifflin Co.	101.31
J. L. Hammett Co.	257.44
Joe Davidson	7.20
Kenneth Olsen Associates	2.50
Laidlaw Brothers	34.78
McCormick-Mathers	85.16
McGraw-Hill Book Co	223.70
McMillan Co.	237.15
Mainco Supply Co.	998.90
Maine Oxy-Acetylene	8.16
Milton Bradley Co.	26.65
National Geographic Society	8.00
Northern Supply Co.	110.87
Perry Pictures	4.14
Prentice-Hall	32.16
Scholastic Magazine	2.10
Scholastic Book Service	25.64
Science Materials, Inc	19.37
Scott, Foresman & Co.	200.36
Silver Burdett Co.	183.31
South Western Pub.	58.83
Stoney Brook Print Shop	74.06
Vinton School Forms	11.66
Webster Pub. Co.	138.02
World Year Book	5.95
<hr/>	
\$ 5,386.57	

Home Economics — Supplies

American Red Cross	\$ 11.39
E. A. Parker & Son	2.94

Elliot Medical & Scientific Books	37.61
Ginn & Co.	51.90
John Wiley & Son	31.75
J. Wise & Sons Co.	4.50
Merrill & Denning	1.91
Morrell's Market	187.58
Nasco, Inc.	125.94
Needham's Market	31.68
Nancy Meldrum	4.43
Science Research Asso.	4.00
Small's Grocery	1.26
	<hr/>
	\$ 496.89

Industrial Arts — Supplies

Boston Blue Print Co., Inc.	\$ 108.97
E. A. Parker & Son	38.25
Georgia-Pacific	5.82
Goodheart-Wilcox Co.	14.68
Goss Hardware, Inc.	4.67
Harris Co.	20.21
Ind. Arts Vocational Ed.	4.00
Kenneth Carlin	1.00
McKnight & McKnight	41.37
Maine Hardware	52.17
Sawyer Lumber	178.78
State of Maine	19.55
	<hr/>
	\$ 489.47

Driver Education

J. A. Bucknam & Co.	\$ 45.67
Mac's Rest. & Fil. Station	61.52
Marcotte Chevrolet, Inc.	187.00
	<hr/>
	\$ 294.19

\$142,308.68

Repairs and Equipment

A. B. Dick Co.	\$ 14.00
C. R. Poulin	167.75
C. W. Meserve & Son	10.50
Cambosco Scientific Co.	1,287.44
D. K. Hammett, Inc.	28.70
Ellsworth Blair	153.79
Elmer Walker, Jr.	135.36
Frank Purington	200.00
Gus Lothrop	27.00
Harry Danforth	29.85
I. B. M. Corp.	15.00
Joseph W. Purington	100.00
Kenneth Carlin	4.00
Lapine Scientific Co.	290.50
Leonard Harriman	18.51
McFalls TV & Radio Repair	12.50
Norm's Roofing	1,380.00
Paris Manufacturing	48.00
Patterson Bros.	193.18
Rudolph Kyllonen	4.45
Sawyer Lumber	54.53
Sanborn's Motor Express	3.20
Shepards, Inc.	25.00
Standard Electric	229.78
Stansi Scientific Co.	40.95
Smith & Grover	377.17
Soule Glass & Paint Co.	21.66
State of Maine	5.00
Virginia Brown	10.25
West Business Machines	105.38
	<hr/>
	\$ 4,993.55

Recreation

Advertiser - Democrat	\$ 8.50
E. A. Parker	3.15
Harold Jewett	5.00
Ernest McKeen	135.00
Kenneth Carlin	4.41
Needham's Market	9.26
Reginald Edwards	400.00
Ronald Dolan	100.00
	<hr/>
	\$ 665.32

REPORT OF TRUSTEES

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

KENNETH D. WELCH	Term Expires 1964
EDWARD F. SAWYER	Term Expires 1965
EUGENE CHANDLER	Term Expires 1966
JOHN P. HARPER	Term Expires 1967
CARROLL G. RAYMOND	Term Expires 1968

STATEMENT OF OPERATIONS

January 1, 1963 to December 31, 1963

Receipts

Depositors Trust Company, Check Account	
Balance — January 1, 1963	\$ 413.24
Assessment—Town of Mechanic Falls	11,257.00
J. A. Bucknam—Insurance Refund	5.71
	<hr/>
Total Available	\$ 11,675.95

Disbursements

Clifford H. Strout, Audit	\$ 10.00
Ellsworth Blair, Furnace Repairs	131.82
Kenneth Carlin, Air Conditioner,	
Material and Labor	49.50
Goss Hardware, Inc., Storeroom Fan	29.95
Soule Glass & Paint Co. — Glass	28.84
John Harper, Painting and Material	85.00
J. A. Bucknam Co., Insurances	182.67
First National Bank of Portland	
Interest on Bonds	2,860.00
Payment on Bonds	8,000.00
Services, Paying Agent	20.60
Depositors Trust Co., Service Charge	3.30
	<hr/>
Total Disbursements	\$ 11,401.68
Check Account Balance, December 31, 1963	274.27
	<hr/>

\$ 11,675.95

SAVINGS OR TIME DEPOSIT

(Mechanics Savings Bank)

January 1, 1963	\$ 1,955.27
Dividend to July 1, 1963	39.10
	<hr/>
Total Time Deposit	\$ 1,994.37

Bonds Retired \$8,000.00 Annually — 1956 to 1975

Unpaid Bonds now Total \$96,000.00

NOTE: The above is the account for payment of bonds, interest and the ordinary maintenance required at the Elm Street School Property.

A separate account, which follows, has been made to show available funds and cost of the addition to the Elm Street School.

At the annual Town Meeting, held March 16, 1963, it was voted that School Building Funds be transferred to the Mechanic Falls School District for the construction of an addition to the Elm Street School.

SCHOOL BUILDING FUND — CHECK ACCOUNT

From:

Auburn Savings Bank	\$ 9,585.76
Mechanic Savings Bank	9,585.72
Androscoggin County Savings Bank	7,046.51
Depositors Trust Co.	500.00
Town of Mechanic Falls (per vote)	5,000.00
	<hr/>
Total Available	\$ 31,717.99

Disbursements

Press Herald - Evening Express — advertising for bids	\$ 57.60
Sun-Journal, advertising for bids	45.50
Wilfred E. Mercier, Contractor	18,010.11

Stanley S. Merrill, Architect	1,500.00
Northern Supply Co., furnishings	741.60
Kenneth R. Boston, furnishings	235.00
Koppers Co., Inc., tar	75.41
Depositors Trust Co., service charge	1.20

Total Disbursements	\$ 20,666.42
December 31, 1963 — balance	11,051.57

\$ 31,717.99

Acceptance and final payment not made at close of year.

Besides the balance of Building Funds, listed above,

in amount \$ 11,051.57

there are Town Funds, not transferred to School

District at end of fiscal year 12,024.66

A Total of \$ 23,076.23

To complete payment of new addition to the Elm Street School.

AUDIT REPORT

TOWN OF MECHANIC FALLS SCHOOL DISTRICT FOR THE PERIOD

January 1, 1963 to December 31, 1963

CLIFFORD H. STROUT
Lewiston, Street
Mechanic Falls, Maine

February 1, 1964

Town of Mechanic Falls School District
Mechanic Falls,
Maine

Attention: Edward F. Sawyer, Treasurer

Gentlemen:

I have examined all the financial records of the Town of Mechanic Falls School District for the period January 1, 1963 to December 31, 1963.

The audit included all procedures which were considered necessary and insofar as could be ascertained within the scope of the examination, the financial transactions of the District were appropriately handled.

The financial and statistical sections, incorporated in this report, present the result of the District's Financial operations of the period designated.

All of which is respectfully submitted.

Very truly yours,

CLIFFORD H. STROUT,
Auditor

CHS/cs

I N D E X

Exhibits		Numbers
A	Statement of Financial Condition	1
B	Statement of Revenue and Expenditures	2
Schedules		
A-1	Statement of Current Assets	3
A-2	Bonds Payable	4

EXHIBIT A

TOWN OF MECHANIC FALLS SCHOOL DISTRICT STATEMENT OF FINANCIAL CONDITION

December 31, 1963

ASSETS

Current: (Schedule A-1)

Demand Deposits	\$ 11,325.84
Time Deposits	1,994.37
	<hr/>
Total Current Assets	\$ 13,320.21

Fixed:

Land (Including Landscapping and Fencing)	\$ 11,061.18
Building	187,758.96
Contents and Equipment	12,638.59
	<hr/>
Total Fixed Assets	\$211,458.73

Amount necessary to retire Bonds from Future Revenue	96,000.00
	<hr/>

TOTAL	\$320,778.94
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LIABILITIES

Bonds Payable (Schedule A-2)	\$ 96,000.00
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RESERVE

Amount Available for Construction	13,320.21
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SURPLUS

Invested in Fixed Assets	211,458.73
	<hr/>

TOTAL	\$320,778.94
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EXHIBIT B

TOWN OF MECHANIC FALLS SCHOOL DISTRICT STATEMENT OF REVENUES AND EXPENDITURES

January 1, 1963 to December 31, 1963

Current Assets as of December 31, 1962 \$ 2,330.19

Receipts For The Year 1963:

Interest on Time Deposits	\$ 77.42
J. A. Bucknam Co.—Ins. Refund	5.71
Town of Mechanic Falls—Assessment	11,257.00
Town of Mechanic Falls— from School Building Fund	31,717.99

TOTAL RECEIPTS	43,058.12
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AVAILABLE REVENUE	\$ 45,388.31
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EXPENDITURES FOR YEAR 1963:

Land

Tarring New Area	\$ 75.41
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Building

Interest on Bonds	\$ 2,860.00
Advertising for Bids	103.10
S. S. Merrill, Architect	1,500.00
W. E. Mercier, part payments on new addition	18,010.11
Installation of new Ventilator	79.45
	22,552.66

Contents

Northern Supply Company	741.60
Kenneth Boston	235.00
	976.60

Bonds Payable	8,000.00
Insurance Expense	182.67
Audit for Year 1962	10.00
Paying Agent—First National Bank	20.60
Building Maintenance and Repairs	245.66
Bank Service Charges	4.50

TOTAL EXPENDITURES	32,068.10
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Excess of Revenues Over Expenditures	\$ 13,320.21
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TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF CURRENT ASSETS

December 31, 1963

Demand Deposits:

Depositors Trust Co., Mechanic Falls, Maine

Regular Checking Account	\$ 274.27
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New Addition Checking Account	11,051.57
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Total Demand Deposits	\$ 11,325.84
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Time Deposits:

Mechanic Savings Bank—Book #17797 \$ 1,994.37

Total Time Deposits	1,994.37
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Total Current Assets	\$ 13,320.21
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Schedule A-2

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

BONDS PAYABLE

December 31, 1963

Purpose	Dated	Rate	Due
School Construction	11/1/55	2¾ %	\$8,000.00
		Annually	
		1956/75	\$ 96,000.00

REPORT OF PUBLIC LIBRARIAN

To the Citizens of Mechanic Falls:

Following is a brief report from the Mechanic Falls Public Library.

We at the Library have enjoyed a pleasant year, meeting old friends and making new ones.

We wish to express our appreciation to all those who have given books to the Library, especially to Mrs. Kathleen Kirk who has donated twenty-five mystery novels.

We have been doing a little "weeding out". Some of the books which were in poor condition have been destroyed; some that were in good condition but that were not going out have been sent to Togus, and some have gone to the Salvation Army. This "weeding-out" seemed a necessary process in order to provide room for the new books coming in.

About 125 adult books and about 50 children's and young adult books have been added to our shelves. Also there have been replacements of some popular books that had become worn out through usage.

Some of the older books which are still popular have been kept in use through Mrs. Strout's ability and willingness to "patch up" torn and loose leaves.

Everyone is welcome to visit at the Library whether or not he wishes to use its facilities.

Respectfully submitted,

LAURA A. NELSON,
Librarian

LIBRARY

Credit

Appropriation	\$ 1,500.00
Received from:	
State Treasurer, subsidy	105.00
Librarian, fees and fines	181.50
	<hr/>
Total Available	\$ 1,786.50

Debit

Paid:	
Laura Nelson, Librarian	\$ 432.00
Hattie Strout, Librarian	432.00
Ralph Childs, Janitor	432.00
Gaylord Brothers, supplies	5.70
Central Maine Power Co.	132.87
Library Association, unexpended balance	60.84
Books —	
Campbell & Hall Co.	150.00
Doubleday & Co.	63.00
Americana Corp.	12.00
Nathaniel Dame Co.	33.30
Tartan Book Sales, Inc.	10.29
Fred L. Tower Co.	22.50
	<hr/>
Total Disbursements	\$ 1,786.50

CARE OF SHADE TREES

Credit

Appropriation	\$ 1,000.00
Received from:	
New England Tel. & Tel. Co.	200.00
State Treasurer	491.68
	<hr/>
Total Available	\$ 1,691.68

Debit

Paid:

Warren Willey	\$	163.63
William Needham		127.88
Delwin Ridley		96.20
M. P. Sawyer, chain saw		6.00
Mount Apatite Tree Co.		30.00
Smith Tree Service		495.16
Reynolds Tree Co.		425.31
Use of Town Equipment		347.50

Total Disbursements	\$	1,691.68
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BLUE CROSS PREMIUM

Credit

Brought forward	\$	77.80
Receive from Richard L. Knudson		26.60

Total Available	\$	104.40
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Debit

Paid:

Associated Hospital Service of Maine	\$	104.40
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MEMORIAL DAY

Credit

Appropriation	\$	50.00
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Debit

Paid:

Casco Stores, Inc., flags	\$	39.00
Unexpended to Surplus		11.00

	\$	50.00
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WAR VETERANS' GRAVES

Credit

Appropriation	\$	100.00
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Debit

Paid:

Maple Grove Cemetery Association	\$	100.00
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DISCOUNT ON TAXES

Credit

Appropriation	\$	1,350.00
Overdraft		95.61
		\$ 1,445.61

Debit

To 1963 Tax Account	\$	1,445.61
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MUNICIPAL PLANNING

Credit

Appropriation	\$	200.00
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Debit

Paid:

Maps, U. S. Geological Survey	\$	11.20
Unexpended to Surplus		188.80
		\$ 200.00

REGIONAL PLANNING

Credit

Appropriation	\$	100.00
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Debit

Paid:

Androscoggin Valley Regional Planning Commission \$ 100.00

COUNTY TAX

Credit

Assessment \$ 4,743.00

Debit

Paid:

Androscoggin County Treasurer \$ 4,743.00

MECHANIC FALLS SCHOOL DISTRICT

Credit

Assessment \$ 11,257.00

Debit

Paid:

Mechanic Falls School District \$ 11,257.00

SCHOOL BUILDING FUND

Credit

From Savings —

Auburn Savings Bank	\$ 9,585.76
Androscoggin County Savings Bank	7,046.51
Mechanic Savings Bank	9,585.72
Depositors Trust Co.	500.00
Unappropriated Surplus	5,000.00

Total \$ 31,717.99

Debit

Paid:

Mechanic Falls School District \$ 31,717.99

INTEREST COLLECTIONS
(Delinquent Taxes and Tax Liens)

	Credit	
Total Collections		\$ 707.90
	Debit	
Transfer to 1961 Tax Liens (to correct error in posting late in 1962)	\$ 2.39	
Remainder to Surplus	705.51	
	<hr/>	
		\$ 707.90

INTEREST ON TAX ANTICIPATION NOTES

	Credit	
Appropriation		\$ 1,300.00
	Debit	
Paid:		
Depositors Trust Co.	\$ 1,213.35	
Unexpended to Surplus	86.65	
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		\$ 1,300.00

SOCIAL SECURITY

	Credit	
Appropriation	\$ 1,420.00	
Withheld from Wages	1,400.21	
	<hr/>	
Total Available	2,820.21	
Overdraft	4.24	
	<hr/>	
		\$ 2,824.45
	Debit	
Paid:		
State Retirement System	\$ 2,824.45	

REPORT OF TOWN CLERK

	Receipts	Paid to State of Maine	Paid to Town
247 Dog Licenses	\$ 425.15	\$ 362.90	\$ 62.25
725 Resident Fish and Game Licenses	2,296.50	2,115.00	181.50
53 Non-Resident Fish and Game Licenses	404.75	391.00	13.75
Recording Chattel Mortgages	462.00		462.00
28 Marriage Licenses and Certificates Issued	56.00		56.00
* Other	83.30		83.30
	<hr/> \$3,727.70	<hr/> \$2,868.90	<hr/> \$ 858.80

46 Births Recorded.

NOTE: * Other consists of copies sold of any record on file—
such as births, deaths and marriages.

DIED IN MECHANIC FALLS

1963

February 21—Merle W. Austin, age 72—widowed
 March 23—Galen O. Harriman, age 81—widowed
 April 14—Elwood Kirk, age 62—married
 May 13—Fannie E. Palmer, age 90—widowed
 May 13—Deborah Dodge—age 6 weeks
 June 11—Georgia A. Everett, age 87—widowed
 June 14—Mildred E. Millett, age 77—widowed
 July 19—Zola M. Wiles, age 59—widowed
 August 16—Kathleen F. Austin, age 56—married
 August 27—Bertram A. Carpenter, age 90—married
 August 30—Roger L. Thurston, Jr., age 19—single
 September 3—Daniel C. Martin, age 75—widowed
 September 30—Gladys M. Cook, age 75—widowed
 November 1—Ray Goss, age 63—widowed
 November 25—Annie M. Pulsifer, age 84—widowed
 December 5—Hilma L. Pulsifer, age 66—widowed
 December 8—Stephen D. Sawyer, age 80—widowed
 December 11—James O. Bedell, age 91—widowed
 December 15—Russell A. Needham—Infant

IN OTHER TOWNS

1963

January 9—Walter H. Emery, age 87, Widowed—Auburn, Maine
 January 14—Kenneth N. Caler, age 52, married—Lewiston, Maine
 January 31—Ralph Rich, age 63, married—Lewiston, Maine
 February 1—Judith A. Seamon, age 1 year—Lewiston, Maine
 February 9—Arthur C. Hodge, age 66, single—Lewiston, Maine
 February 24—Nellie L. Keene, age 84, single—Lewiston, Maine
 March 3—George A. Campbell, age 77, married—Lewiston, Me.
 March 4—Fordyce U. Richardson, age 56, married—Lewiston, Me.
 March 13—Curtis K. Bragdon, age 71, widowed—Lewiston, Maine
 March 21—George O. Holt, age 72, widowed—Togus, Maine
 March 24—Beryl Allen, age 71, single Norway, Maine
 April 24—Luther F. Winslow, age 62, widowed—Lewiston, Maine
 April 26—Fred G. Campbell, age 51, married—Lewiston, Maine
 April 29—Merton A. Verrill, age 49, single—Lewiston, Maine
 May 17—Lewis F. Mixer, age 77, married—Lewiston, Maine
 June 8—Ray P. Needham, age 72, married—Lewiston, Maine
 June 13—Lila L. Taker, age 56, widowed—Lewiston, Maine
 July 10—Stella T. Goss, age 57, married—Lewiston, Maine
 July 12—Clarence I. Ingalls, age 74, — Warwick, Rhode Island
 July 27—Carl R. Fifield, age 76, married—Auburn, Maine
 July 28—Elbridge L. Tenney, age 62, married—Augusta, Maine
 August 6—Lucy E. Bunker, age 86, married—South Paris, Maine
 August 29—Cassie L. Pratt, age 75, widowed—Lewiston, Maine
 September 5—Orrin A. Martin, age 86, single—Norway, Maine
 September 6—Percy L. Strout, age 71, married—Lewiston, Maine
 September 9—Percy G. Hayford, age 83, married—Auburn, Me.
 September 25—Jeremiah L. Sheehy, age 71, married, Lewiston, Me.
 September 29—Florence E. Dwinal, age 72, widowed—Auburn, Me.
 October 1—Samuel H. Hood, age 73, married—Springfield, Mass.
 October 4—Matthew G. Roben, age 84, widowed—Portland, Me.
 October 18—Baby Pulsifer, Lewiston, Maine
 October 31—Baby Marston, Bangor, Maine
 November 1—Baby Marston, Bangor, Maine
 November 14—Alice M. Stralneck, age 78, married—Minot, Me.
 December 1—Charles L. Boyer, age 69,—Attleboro, Mass.
 December 13—Alton W. Dill, age 66, married—Lewiston, Maine
 December 14—Albert M. Harmon, age 56, married, Westbrook, Me.

REPORT OF TREASURER

Tax Acquired Property

January 1, 1963—Brought Forward	\$ 75.17	
January 19, 1963—Tax Acquired From Stanley Curtis	63.89	
Total Tax Acquired, December 31, 1963	\$	139.06
Former Owners: Tax Acquired —		
Hazel Johnson	\$ 34.86	
Otis Perry	40.31	
Stanley Curtis	63.89	
	\$	139.06

ACCOUNTS RECEIVABLE

January 1, 1963—Brought Forward	\$ 410.32	
December 31, 1963—New Account	62.55	
Total	\$	472.87
Paid During 1963	\$ 321.11	
December 31, 1963—Unpaid	151.76	
	\$	472.87

Accounts Unpaid:

Robert Maberry, gravel	\$ 22.50
Fred Maher, labor and equipment	24.00
James Malloy, driveway	24.71
Robert Needham, gravel	18.00
State of Maine, welfare	62.55
	\$ 151.76

TAX ANTICIPATION NOTES

Total Loans During 1963	\$110,000.00
Repaid Before Close of Year	\$110,000.00

SCHOOL BUILDING FUND

	Jan. 1, 1963	Income	Total Funds	To School District	Dec. 31, 1964 Balance
Auburn Saving Bank — Book No. 46702	\$ 9,397.82	187.94	\$ 9,585.76	\$ 9,585.76	—
Androscoggin County Savings Bank—Book No. 85626	6,772.91	273.60	7,046.51	7,046.51	—
Mechanics Savings Bank — Book No. 18171	9,213.52	372.20	9,585.72	9,585.72	—
Norway Savings Bank — Book No. 36614	5,167.99	208.76	5,376.75		5,376.75
Depositors Trust Co. — Book No. 1706	6,912.63	235.28	7,147.91	500.00	6,647.91
	<u>\$ 37,464.87</u>	<u>\$ 1,277.78</u>	<u>\$ 38,742.65</u>	<u>\$ 26,717.99</u>	<u>\$ 12,024.66</u>

NOTE: Town voted to transfer School Building Funds to School District to pay costs of addition to Elm Street School. Balance of \$12,024.66 has been transferred to School District since books closed.

TRUST FUNDS
At Depositors Trust Company

	Book #	Principal	Income
Cemetery—Perpetual Care Fund	592	\$ 300.00	\$ 113.83
Thomas Cousens —			
Library Fund			
Hannah Witt —	602	500.00	143.96
Park and Monument Fund			
G.A.R. Monument	576	256.60	154.83
Indigent Children			
Abbie V. Smith	D 155	499.25	118.68
		<hr/>	<hr/>
		\$1,555.85	\$ 531.30

EXCISE TAX COLLECTIONS

1963 Excise Collected	\$ 13,662.47
1964 Excise Collected	496.07
	<hr/>
Total Collected	\$ 14,158.54

Disbursed (as Town Vote)

To 1963 Tax Account	\$ 10,000.00
Winter Roads	2,446.99
Contingent	1,711.55
	<hr/>
	\$ 14,158.54

ABATEMENTS

As Granted by Assessors from Contingent	\$ 3,621.07
Mechanic Falls Literary and Scientific Institute 1958	\$ 755.94
Mechanic Falls Literary and Scientific Institute 1959	1,470.00

1963

Roger Kirk	\$	4.74
A. R. Klain		3.00
Albert LaBossiere		3.00
Lipman Poultry Co.		15.48
Maine Lumber Co.		1,081.03
E. A. Parker		287.88
		<hr/>
		\$ 3,621.07

1963 TAX COMMITMENT

Total Real Estate and Personal Property	
Valuation	\$5,925,410.00
Tax Rate .0316 (\$31.60 per thousand valuation)	
Raised on Real and Personal Property	\$187,242.96
Poll Taxes	1,434.00
Supplemental Tax Collections	882.84
<hr/>	
Total Commitment	\$ 189,559.80
Collection to December 31, 1963	\$169,819.53
Discount Allowed	1,445.61
Abatements	1,395.13
Uncollected December, 1963	16,899.53
<hr/>	
	\$ 189,559.80

TAX LIENS

Name	1960	1961	1962	Total	Paid in 1963	12/31/1963	
						To Tax Acquired	Unpaid
Raymond Belanger	\$ 22.55	\$ 14.89	\$ 37.80	\$ 75.24	\$ 22.55	\$	\$ 52.69
Stanley Curtis	12.02	24.57	—	36.59	—	36.59	—
Maine Lumber Co.	2,041.78	—	—	2,041.78	2,041.78	—	—
Mechanic Falls Literary and Scientific Institute	847.44	866.70	963.00	2,677.14	2,677.14	—	—
Fred and Ada Sawyer	39.60	—	—	39.60	39.60	—	—
C. W. Meserve	—	299.43	988.50	1,287.93	299.43	—	988.50
Edmund Richardson	—	54.27	60.30	114.57	54.27	—	60.30
Elwin and Bertha Salls	—	78.03	—	78.03	78.03	—	—
Heirs of A. A. Woodsum	—	48.00	122.14	170.14	48.00	—	122.14
Arthur and Addie Bonney	—	—	28.96	28.96	28.96	—	—
Robert W. Dresser	—	—	60.90	60.90	60.90	—	—
Phyllis Mitchell	—	—	87.30	87.30	—	—	87.30
Charles L. Nile	—	—	90.00	90.00	90.00	—	—
Dorothy Pray	—	—	75.60	75.60	—	—	75.60
Albert Webster	—	—	106.80	106.80	106.80	—	—
Edmund Wilson	—	—	74.25	74.25	—	—	74.25
Alfred and Susie Winslow	—	—	78.30	78.30	—	—	78.30
Totals	\$2,963.39	\$1,385.89	\$2,773.85	\$7,123.13	\$5,547.46	\$ 36.59	\$1,539.08

LIST OF 1963 UNCOLLECTED TAXES

Resident	Real Estate	Personal	Poll	Total
*Manley E. Abbott	\$ 136.51			\$ 136.51
**Merle W. Austin, Heirs of	101.75			101.75
Frank F. Allard			3.00	3.00
*Philip M. Allen			3.00	3.00
Raymond W. and Edna M. Belanger	39.82			39.82
Kenneth R. and Rachel A. Boston	197.18	22.12	3.00	222.30
*Shirley E. and Anne M. Brown	56.58			56.58
J. Guy Bryant		6.32		6.32
**Robert W. Sr., and Rhoda M. Bryant	121.98		3.00	124.98
*Lloyd H. Benson			3.00	3.00
Fernand Boies			3.00	3.00
Roger Bowman			3.00	3.00
*Earl C. Bracey			3.00	3.00
Robert Buck			3.00	3.00
Kenneth C. Carlin	309.99	34.76	3.00	347.75
**Alexander and Eva Collins	85.09			85.09
Edroy B. Curtis	27.92			27.92
*George L. Curtis			3.00	3.00
**Henry A. Dañ, Jr.	179.74			179.74
*Ellen D. Delan	28.76			28.76
*Roland E. Danforth			3.00	3.00
*Orville H. Davis			3.00	3.00
Herman T. Diehl, Jr.			3.00	3.00
*Raymond P. Dodge			3.00	3.00
*Edward P. Dolan			3.00	3.00
*Curtis G. Dustin			3.00	3.00
Ernest L. and Meredith E. Edwards	231.63		3.00	234.63
Melvin Edwards			3.00	3.00

Resident	Real Estate	Personal	Poll	Total
**Anna B. Farris	91.75			91.75
*Robert W. and Dorene A. Fickett	113.44			113.44
*Clarence and Clara Footman	576.38			576.38
Peter A. Goulet	27.18			27.18
*Aubin Gallant			3.00	3.00
*Robert D. George			3.00	3.00
*Parker H. and Elizabeth F. Hackett	85.00			85.00
*Irene C. Hall	191.18			191.18
Arthur J. Ham	13.54			13.54
**Victor W. Jr., and Marilyn J. Hamel	97.58			97.58
*Jack and Marybelle Harriman	130.82			130.82
John F. and Dorothy E. Harriman	24.96		3.00	27.96
Wilmont W. Jr., and Ruth E. Herrick	51.19			51.19
Esther S. Hill	199.40			199.40
Edward T. Hall			3.00	3.00
*Robert Harper			3.00	3.00
*Gerald E. Herrick			3.00	3.00
*L. Eugene Hill			3.00	3.00
*Nelson C. Horton			3.00	3.00
*Francis H. and Priscilla M. James	158.95		3.00	161.95
Shirley E. and Carolyn L. Keene	151.65			151.65
**Madeline L. Kelley	139.36			139.36
Leon M. Kimball	4.74		3.00	7.74
*Norma P. Knight	17.00			17.00
*Christine I. Kyllonen		31.60		31.60
*Eugene R. Keene			3.00	3.00
*William Kimball			3.00	3.00
Henry A. Kelley			3.00	3.00

Resident	Real Estate	Personal	Poll	Total
*Louise H. LaRose	87.78			87.78
**George A. and Edna L. Libby	37.29	4.74	3.00	45.03
*Robert and Irene Maberry Fred A. and Edith M. Mayberry	43.94 101.44		3.00	43.94 104.44
Kathleen C. Maher	98.30			98.30
*James F. and Jean B. Malloy	182.97	6.32		189.29
Henry Martin	4.11			4.11
Hubert L. and Janette E. May	65.73		3.00	68.73
Elizabeth A. Mayberry, dev. of	184.54			184.54
Harland H. and Margaret F. McAllister	129.88			129.88
*Ernest E. and Dorothy I. McKeen	41.00			41.00
Grace M. Merrill	65.10			65.10
Clarence W. Meserve	1,060.50	303.36		1,363.86
Robert W. and Virginia R. Milton	246.80			246.80
*Phyllis A. Mitchell	91.96			91.96
Alfred R. and Evelyn B. Morrison	189.92			189.92
*Wayne E. Macie B. Franklin Meggett	46.14	35.39	3.00	38.39 49.14
*George McKinnon			3.00	3.00
*Richard L. Needham	249.32	252.80		502.12
*Richard L. and Ethelyn M. Needham	356.13			356.13
*Richard L. and Richard L. Jr., Needham	297.04			297.04
Robert C. and Irene B. Needham	342.23		3.00	345.23

Resident	Real Estate	Personal	Poll	Total
Robert C. Needham	62.25	40.45		102.70
**Charles E. and Margaret F. Nile	191.81			191.81
*Edmund Needham			3.00	3.00
*Thomas Ohlund			3.00	3.00
*Henry Parent	179.49		3.00	182.49
Burpee A. Pearl		3.95		3.95
Walter L. and Florine Perry	340.01	4.75		344.76
*Milton R. and Norma B. Peters	230.00			230.00
Toini Pierce		83.11		83.11
*Durward W. and Alice E. Piper	123.56	12.64		136.20
*Chalmer S. Pray	191.02			191.02
Dorothy S. Pray	79.63			79.63
Victor C. Jr. and Geraldine M. Pray	130.51		3.00	133.51
Victor C. Pray, Sr.			3.00	3.00
Donald A. Pulsifer			3.00	3.00
Edmund L. Richardson	63.52		3.00	66.52
Hiram B. and Alberta M. Richardson	179.17		3.00	182.17
True C. and Gini B. Ridley	15.80	86.90	3.00	105.70
*Reta C. Rowe	72.36			72.36
**Lenna M. Royal	61.62			61.62
*Lucien Richards			3.00	3.00
Edgar W. Roberts			3.00	3.00
*Winfred Rounds			3.00	3.00
*Robert Ryan			3.00	3.00
*Rupert M. Sanborn	31.28		3.00	34.28
William J. and Lena D. Scanlon	7.97			7.97
**Frank C. and Marilyn M. Shea	181.38		3.00	184.38

Resident	Real Estate	Personal	Poll	Total
*Harold Spaulding	28.12		3.00	31.12
**Willie H. Spaulding	54.77			54.77
*Edward H. Stevens	7.90		3.00	10.90
*Franklin and Phyllis E. Stone	118.51			118.51
Alfred M. and Louise G. Stretton	195.29			195.29
*Mary E. Swift	200.03			200.03
*Clarence H. Swift			3.00	3.00
Albert M. and Frances F. Thurlow	195.60		3.00	198.60
Homer Truman	288.28			288.28
Albert E. Verrill			3.00	3.00
Albert R. Verrill			3.00	3.00
Paul D. Webster	188.97		3.00	191.97
Edmund J. and Myrtle Wilson	43.66			43.66
Richard E. and Winnifred M. Wing	97.96		3.00	100.96
**Alfred Y. and Susie M Winslow	82.48	12.01	3.00	97.49
A. A. Woodsum, Heirs of	197.18			197.18

NON - RESIDENT

*Gerald O. and Myra L. Boothby	119.13			119.13
*Lucien D. and Laura Brunelle	101.44			101.44
Frank Dudley, Dev. of	109.97			109.97
Brice Edgeworth	9.48			9.48
**Susie H. Gott	135.25			135.25
Ernest J. and Georgette Guimond	2.21			2.21
*William Hunter	63.83			63.83
John N. Jutras	244.27			244.27

Resident	Real Estate	Personal	Poll	Total
Charles O. and Barbara L. Kimball	46.73			46.73
Thomas E. Delehanty and Alton A. Lessard	298.62			298.62
Maine Lumber Company	317.26	2,437.31		2,754.57
*Ralph A and Eva Paradis	112.81			112.81
*Helen Pelletier	12.64	57.20		69.84
**George Samaras	167.16			167.16
*Emeral A. Stevens	68.18			68.18
*David Yeaton	6.32			6.32
Benson and Sullivan		17.38		17.38
*Lipman Poultry Co.		68.89		68.89
National Vending Company		6.32		6.32
*Twaddle Mitchell, Inc.		13.59		13.59
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TOTALS	\$ 13,168.62	\$3,541.91	\$ 189.00	\$ 16,899.53

* Paid after books closed.

** Partial payment after books closed.

RECOMMENDATIONS OF

BUDGET COMMITTEE

Administration	\$ 11,700.00
Public Health Nurse and Clinics	600.00
Care of Dump	1,500.00
Sewer Repairs and Maintenance	2,000.00
Support of Fire Department	7,700.00
Night Watch and Police Protection	3,830.00
School Traffic Director	550.00
Street Lights and Traffic Signals	4,000.00
Civil Defense and Public Safety	500.00
Hydrant Rental	6,050.00
Insurances	1,200.00
Support of Poor	3,000.00
Aid to Dependent Children	1,000.00
Highways, Bridges and Sidewalks	9,000.00
Winter Roads	14,500.00
Tar and Tar Patch	3,000.00
State Aid Road Construction	1,596.00
Government Surplus Bus (for Schools)	400.00
Schools	101,700.00
Summer Recreation	775.00
Social Security	1,500.00
Memorial Day	50.00
Public Library	1,700.00
Interest on Temporary Loans	1,000.000
Shade Trees	1,000.00

Discount on Taxes	1,600.00
War Veterans Graves	100.00
Municipal Planning	200.00
Regional Planning	100.00
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Total Recommendations	\$181,851.00

EUGENE CHANDLER, Chairman
CHARLES H. ROWE
WALTER S. MANCHESTER
ASHLEY D. SMITH
GARDNER C. STONE
HAYWARD B. CARSLEY, JR.
CHESTER R. STONE

Budget Committee

COPY OF PROPOSED ORDINANCE

“PROHIBITING DISPOSAL OF JUNK CARS AT THE TOWN DUMP”

No person, persons, company or corporations or partnership shall dump, deposit or abandon any auto, truck, junk cars or parts thereof at the Town Dump, at any time.

Any person, persons, company, corporation or partnership violating the provisions of this ordinance shall be punished by a fine of \$25.00.

This ordinance to apply not only to local residents, but to all non-residents of Mechanic Falls.

No non-resident is to use the town dump, at any time, to dump, deposit or abandon any type or refuse or waste.

“TIME LIMIT FOR DEMOLITION OF BUILDINGS”

When a permit to demolish any building or structure is issued by the proper local agency or governing body, the recipient of said permit must see that said building or structure is demolished, removed and all residue and debris is cleaned up within twelve months of the date the permit is issued.

A permit for which no work has been commenced, within six months after issuance, shall expire.

Any person, persons, company, corporation or partnership, violating the provisions of this ordinance, shall be punished by a fine of \$25.00 for each offense, and each day that said violation continues shall be considered a separate offense.

WARRANT FOR 1964 TOWN MEETING

State of Maine

County of Androscoggin, ss

To Edward F. Sawyer, a Constable of the Town of
Mechanic Falls, Maine

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified to vote in town affairs, to assemble at the High School Auditorium, in said Town, on Saturday, the 21st day of March, A.D., 1964, at nine o'clock in the forenoon, then and there to act on Articles numbered 1 to 54 inclusive; and to notify and warn said voters to meet at the Fire Station, in said Town, on Saturday, the 21st day of March A.D., 1964, at one thirty o'clock in the afternoon, then and there to act on Articles 55 and 56; all said Articles being set out below, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 3. To see if the town will authorize the Town Councillors to dispose and sell any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quitclaim deeds for such property.

Art. 4. To see if the town will authorize the Town Councillors to sell its rights, title and interest, in and to a certain lot or parcel of land, situated in the Town of Minot, and known as the Mechanic Falls Gravel Pit; said sale of this lot shall be in such manner and for such sum as deemed advisable and the Councillors to execute a quitclaim deed, in behalf of said town, to be signed by the Town Councillors and Town Treasurer.

Art. 5. To see what sum of money, if any, the town will vote to raise and appropriate for general administration; officers' salaries and office expense for the ensuing year.

(Budget Committee recommends \$11,700.00)

Art. 6. To see what sum of money, if any, the town will vote to raise and appropriate for public health nurse service, and costs of clinics in Mechanic Falls, for the ensuing year.

(Budget Committee recommends \$600.00)

Art. 7. To see what sum of money, if any, the town will vote to raise and appropriate for the care of the Town Dump, for the ensuing year.

(Budget Committee recommends \$1,500.00)

Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for sewer repairs and maintenance; the unexpended balance, if any, to be carried forward for future maintenance or expansion.

(Budget Committee recommends \$2,000.00)

Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department, for the ensuing year.

(Budget Committee recommends \$7,700.00)

Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watch and Police Protection, for the ensuing year.

(Budget Committee recommends \$3,830.00)

Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate to defray the cost of a part time School Traffic Director, for the ensuing year.

(Budget Committee recommends \$550.00)

Art. 12. To see if the town will vote to authorize the installation of two street lights, to be located on Riverside Drive.

(By Petition)

Art. 13. To see if the town will vote to authorize the installation of an additional street light, to be located on Myrtle Street.

(By Petition)

Art. 14. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights and Traffic Signals, for the ensuing year. (Budget Committee recommends \$4,000.00)

Art. 15. To see what sum of money, if any, the town will vote to raise and appropriate for Civil Defense and Public Safety, including administration costs; said program, in all respects to conform with Federal and State rules and regulations.
(Budget Committee recommends \$500.00)

Art. 16. To see if the town will vote to authorize that any unexpended balance, remaining in the Civil Defense and Public Safety Account, be carried forward.

Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental, for the ensuing year.
(Budget Committee recommends \$6,050.00)

Art. 18. To see what sum of money, if any, the town will raise and appropriate for insurance, for the ensuing year.

Buildings and Contents	\$ 140.00
General Liability	130.00
Boiler Liability	130.00
Workmen's Compensation and Employer's Liability	800.00

(Budget Committee recommends \$1,200.00)

Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate for Support of the Poor, for the ensuing year. (Budget Committee recommends \$3,000.00)

Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Aid to Dependent Children, for the ensuing year. (Budget Committee recommends \$1,000.00)

Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for Support and Repair of Highways, Bridges and Sidewalks, for the ensuing year.
(Budget Committee recommends \$9,000.00)

Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for Winter Roads, for the ensuing year.
(Budget Committee recommends \$14,500.00)

Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for Tar and Tar Patch, for the ensuing year. (Budget Committee recommends \$3,000.00)

Art. 24. To see if the town will vote to authorize the repair and tar surface for Third Avenue. (By Petition)

Art. 25. To see if the town will vote to raise and appropriate the sum of \$1,200.00 for the repair and tarring of Third Avenue.

Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 44, 49 and 50, Chapter 23, Revised Statutes of 1954, as amended. (Budget Committee recommends \$1,596.00)

Art. 27. To see if the town will vote to authorize an amount of \$149.47 be transferred from the unappropriated surplus account to state aid road construction funds, in order to balance out an overdraft on state and town funds, used in 1963.

Art. 28. To see if the town will vote to raise and appropriate the sum of \$650.00, for the maintenance of a skating rink, for the ensuing year. (By Petition)

Art. 29. To see if the town will vote to authorize the Superintending School Committee to purchase a government surplus bus, for the use of the School Department to transport students to and from classes, between the Elm Street School and High School, and for use on field trips and other sports events. (Recommended by Budget Committee)

Art. 30. To see if the town will vote to raise and appropriate the sum of \$400.00, for the purchase of the government surplus bus, mentioned in the previous Article, (this amount having been quoted by the surplus committee). (Budget Committee recommends \$400.00)

Art. 31. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools, Physical Education, Driver Training, Home Economics, Industrial Arts, Text Books and Supplies, Administration, Band, Sick Leave, Repairs and Equipment, and School Lunch Program. (Budget Committee recommends \$101,700.00)

Art. 32. To see if the inhabitants of the town will vote to empower the Town Council to appoint a Citizens Committee of five who will work in cooperation with the Superintending School Committee, to investigate Mechanic Falls School Needs. Said Committee to make a report of their findings at the next regular Town Meeting, or at a Special Town Meeting called for that purpose.

Art. 33. To see if the town will vote to authorize the appropriate officers of the town, to apply for and accept without limit, such Federal Funds as may become available for the construction of needed facilities or for school operational expenses, on such terms and conditions as said officers may consider proper.

Art. 34. To see if the town will vote to authorize an amount not exceeding \$5,000.00, to be transferred from Unappropriated Surplus to a School Building Capital Fund.
(Recommended by Budget Committee)

Art. 35. To see what sum of money, if any, the town will vote to raise and appropriate for a Summer Recreation Program; said program to be in charge of the Superintending School Committee.
(Budget Committee recommends \$775.00)

Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate to pay its share of Social Security.
(Budget Committee recommends \$1,500.00)

Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate for the observance of Memorial Day.
(Budget Committee recommends \$50.00)

Art. 38. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Public Library, for the ensuing year.
(Budget Committee recommends \$1,700.00)

Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for payment of Interest on Tax Anticipation Loans, for the ensuing year.
(Budget Committee recommends \$1,000.00)

Art. 40. To see what sum of money, if any, the town will vote to raise and appropriate for the Care of Shade Trees in the village area, for the ensuing year.
(Budget Committee recommends \$1,000.00)

Art. 41. To see what sum of money, if any, the town will vote to raise and appropriate for the Care of War Veterans Graves at Maple Grove Cemetery, for the ensuing year.

(Budget Committee recommends \$100.00)

Art. 42. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid within one month from commitment of tax list to the collector, and to raise and appropriate the sum of \$1,600.00 for the purpose.

Art. 43. To see if the town will vote to authorize the Town Council to approve warrants for payment of bills, such as listed below, with payment to be made from the contingent account: Care of Cemeteries, Industrial Development, Abatements, Assessing Cost, and Minot Tax.

(Recommended by Budget Committee)

Art. 44. To see if the town will vote to authorize the Overlay to be applied to the Contingent Account.

(Recommended by Budget Committee)

Art. 45. To see if the town will vote that an amount not to exceed \$10,000.00 be taken from Excise Tax receipts, to be used to reduce the tax rate; the balance, if any, to be applied to the Contingent Account, except some to Winter Roads, if necessary.

(Recommended by Budget Committee)

Art. 46. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent Account.

Art. 47. To see what sum of money, if any, the town will vote to raise and appropriate for Municipal Planning.

(Budget Committee recommends \$200.00)

Art. 48. To see what sum of money, if any, the town will vote to raise and appropriate for Regional Planning.

(Budget Committee recommends \$100.00)

Art. 49. To see if the town will vote, that an amount not to exceed \$5,000 be taken from the Unappropriated Surplus Account, to be used to reduce the tax rate.

(Recommended by Budget Committee)

Art. 50. Shall an ordinance entitled "The Zoning Ordinance of the Town of Mechanic Falls" be enacted?

Art. 51. Shall an ordinance entitled "Prohibiting Disposal of Junk Cars or Parts of Junk Cars on the Town Dump be enacted?"

Art. 52. Shall an ordinance entitled "Time Limit for Demolition of Buildings" be enacted?

Art. 53. To see if the town will vote to petition the Canadian National Railway to move the Spur Track, located on Cross Street near the late Charles Walker property and thus eliminate one crossing.

Art. 54. To see if the town will vote to authorize the Town Council to appoint a Budget Committee, consisting of seven citizens from different sections of the town, to serve without pay, and to hold and conduct meetings, preliminary to and in anticipation of the Annual Town Meeting, for the purpose of reviewing town affairs and making recommendations for the ensuing year.

Art. 55. To choose a Trustee for the Town of Mechanic Falls School District, for a term of five years.

Art. 56. To choose the following town officers: One Councillor for a period of three years, one member of the Superintending School Committee for a period of three years, one member of the Superintending School Committee for a period of two years, one member of the Superintending School Committee for a period of one year and the Town Clerk for the ensuing year.

The polls will be open for balloting for all Town Officers and a Trustee for the Town of Mechanic Falls School District, at the Fire Station, from one thirty o'clock until seven o'clock in the afternoon of March 21, 1964.

Notice is hereby given that any person, eligible to vote, may register at the Town Office, on any business day, from 8:00 A.M. to 12 noon and from 1:00 P.M. to 5:00 P.M.; also the registrar of voters will be in session at the Fire Station, during the above mentioned voting hours, for the purpose of correcting the voting list.

Given under our hands, at Mechanic Falls, Maine, this second
day of March A.D., 1964

OTHO N. RECORD
DOMENIC DeBIASE
PAUL R. NYBERG
C. RAY BUNKER
LYNDORA P. GRAY

Councillors of Town of
Mechanic Falls, Maine

A True Copy:

Attest: EDWARD F. SAWYER
Constable

**PLEASE BRING THIS REPORT
TO TOWN MEETING**

**TUFTS BROTHERS
PRINTERS
LEWISTON, MAINE**

annual
report



Town of
MECHANIC FALLS

Maine



year ending
December 31, 1964



Seventy-second Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE

Town of

MECHANIC FALLS

Maine

and the Report
of the Superintendent
of Schools

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1964

Incorporated March 22, 1893

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GENERAL INFORMATION

Population — 1960 Census	2195
Area — Approximately 11.6 Square Miles	
Altitude — 300 feet above sea level, in business area.	
Incorporated as a town in March 1893. Was formerly a part of the towns of Minot and Poland.	
Public Schools:	
Elementary 2 — Includes 9th Grade	476 pupils
High School 1	135 pupils
State Valuation 1964	\$3,100,000.00
Town Valuation 1964	\$6,024,960.00
Tax Commitment 1964	\$191,762.87
County Tax 1964	\$ 4,753.00
Town Debt Limit — 7% of local valuation	\$421,747.20
School District Bonds — total \$88,000.00 @ 2¾%	
Retire \$8,000.00 annually	
Town Council Meetings held — First Monday of each month.	

DATES TO REMEMBER

Residents and Non-Residents send or bring to Assessors, lists of their property by April 1st, also Residents bring lists of polls and dogs kept in their household.

Dog Owners should get dog licenses by April 1st.

Veterans and Veterans' Widows, eligible for tax exemption, if they have not previously done so, must make application to assessors for tax exemption, before April 1st.

IMPORTANT PHONE NUMBERS

For Fire — dial 5-2321

For Deputy Sheriff, Harold Tibbetts, dial 5-8602

For Constable, also Dog Officer, Alfred Stretton, dial 5-5521

Town Office — 5-2871

TOWN OFFICERS

(ELECTED)

Moderator

FRANK B. FOSTER

Town Clerk

VIOLET SAWYER

Town Council

	Term Expires
DOMENIC DEBIASE	1965
PAUL R. NYBERG	1965
C. RAY BUNKER	1966
LYNDORA P. GRAY	1966
L. EUGENE HILL	1967

Superintending School Committee

	Term Expires
JACK MACHARDY	1965
JOHN P. HARPER	1965
EDWARD B. PARKER	1966
RICHARD C. JEWELL	1966
HAYWOOD B. CARSLY	1967

Mechanic Falls School District Trustees

	Term Expires
EDWARD F. SAWYER	1965
EUGENE CHANDLER	1966
JOHN P. HARPER	1967
KENWOOD J. KIMBALL	1968
KENNETH D. WELCH	1969

TOWN OFFICERS

(APPOINTED)

Superintendent of Schools

ELBRIDGE M. ELKHORN

Citizens Area School Committee

JOHN E. EMERY FRANK B. FOSTER
LLEWELLYN H. BOWMAN, JR. EDWARD J. HARRIS
GEORGE E. MATTOR

Trustees of Public Library

	Term
	Expires
DOROTHY M. ROLLINS	1965
HERBERTA MITCHELL	1966
BARBARA E. MESERVE	1967

Budget Committee

GARDNER C. STONE, Chairman ASHLEY D. SMITH
DANIEL J. CALLAHAN SHIRLEY E. KEENE
ERNEST C. FRAZEE, JR. FRANK R. WILLIAMS
KENNETH D. WELCH

Planning Board

	Term
	Expires
SAMUEL R. PENNEY	1966
EDWARD A. PARKER	1967
ERNEST C. FRAZEE, JR.	1968
FRANK R. WILLIAMS	1969

Alternates for Five Years

MICHAEL R. BAIRD PHILIP A. STROUT

Planning Board Members Resigned During 1964

CHESTER R. STONE MAURICE H. BROWN
JAMES N. PLUMMER EUGENE CHANDLER

Industrial Development Committee

	Term Expires
KENWOOD J. KIMBALL	1965
FRANK B. FOSTER	1966
MALCOLM P. SAWYER	1967
EUGENE CHANDLER	1968
EDWARD A. PARKER	1969

Reserve Police

ALFRED M. STRETTON	CLYDE S. COOMBS
MALCOLM C. BRIGGS	CODY B. GIDDINGE
RODNEY E. SYLVESTER	ELMER E. PRATT
HENRY DAN, JR.	CARLTON H. McALLISTER

Fire Chief and Warden

EVERETT C. HERRICK (Deceased)

Assistant Fire Chiefs

HENRY J. DOANE (First)
HAROLD L. RAYMOND (Second)

Health Officer

	Term Expires
HAROLD S. TIBBETTS	1967

Plumbing Inspector

ERNEST C. ARNOLD

Electrical Inspector

ASHLEY D. SMITH

Building Inspector

FRED E. FERNALD

Constables

ALEXANDER F. HAMMOND ALFRED M. STRETTON
EDWARD F. SAWYER

Librarians

LAURA A. NELSON

HATTIE G. STROUT

Road Foreman

WARREN G. WILLEY

Sealer of Weights and Measures

DONALD T. PATTERSON

Weighers of Merchandise

FRANK R. WILLIAMS

EARL H. STROUT

Surveyor of Lumber

MALCOLM P. SAWYER

Election Clerks

(Town Meeting)

ADA M. BENSON

CAROLYN F. BURTON

JUDITH F. SMALL

(State and General Elections)

Republican Nominees

CAROLYN F. BURTON

ALDINA FRAZEE

Alternate—PAULINE B. WILLIAMS

Democratic Nominees

ADA M. BENSON

JOYCE M. DEBIASE

Alternate—HAZEL K. MITCHELL

*Town Manager, Treasurer, Tax Collector,
Road Commissioner, Registrar of Voters,
Agent for Overseers*

EDWARD F. SAWYER

LETTER OF TRANSMITTAL

To the Citizens of Mechanic Falls:

It is again my privilege to present to you this report, the Seventy Second of the Town of Mechanic Falls. Contained herein are reports concerning many of the various Committees and Departments, as well as financial statements.

Once again I wish to thank everyone for assistance and cooperation, so willingly given, this past year.

Respectfully submitted,

EDWARD F. SAWYER,
Town Manager

REPORT OF TOWN MANAGER

1 9 6 4

Once again it is my privilege to report to the citizens of Mechanic Falls concerning the activities of the Town. Immediately following is a brief summary of events, also a few words relative to what may be needed in the coming year.

OFFICE BUILDING

It was found to be necessary that we investigate the safety of the use of the second floor of our Municipal Building at 55 Pleasant Street. At the request of the State Insurance Commission, Safety Division, a licensed engineer was hired to recommend improvements in the building. Additional support is recommended under the first floor timbers, also a change in the exit leading to the fire escape on the second floor. An additional amount of \$500.00 is recommended for the office building maintenance for this improvement. After the repairs, any group having use of the second floor must adhere to State regulations, which limits the number of persons, according to the area of the room, that may congregate at any one time.

POLICE

At times, concern has been expressed of a lack of police protection, mainly in regard to traffic enforcement and parking in the business area. You may recall that at a previous town meeting, in recent years, an article was included in the town warrant which gave the voters an opportunity to provide for extended police coverage. Voters did not act favoring this article and additional funds were not raised. Your Municipal officers and budget committee decline therefore to make any recommendation regarding this. If a larger appropriation is desired, the voters may increase the amount recommended under the article covering night watch and police protection.

PLANNING BOARD

During the past year several members of the Planning Board resigned from the Board. Replacements for the resigned members have been appointed and it is hoped that this Board will again become active, as it is an important part of Town Government. Through the efforts of the Planning Board and the Town Council a survey relative to the cost and method of operation of a sewerage disposal plant, has been made. A report of the survey done by the engineering firm of Camp, Dresser and McKee is available for those who wish to see it. The Planning Board also took the initiative in preparing a Zoning Ordinance, which was approved by the voters at our Annual Town Meeting held March 21, 1964.

WELFARE

The cost of our poor account has increased slightly over 1963. A large part of our welfare cost has been for medical assistance to elderly citizens. This is brought about because of the fact that those responsible, if there is anyone, for their care, cannot or does not provide for a doctor when needed, or for medicine. It seems unfortunate that the State of Maine, Division of Public Assistance does not include this type of service in their program. In recent years the State has increased the benefits to the elderly, such as larger monthly payments to those in their own home, also increased the amounts paid to boarding and nursing homes. Hospital care is available to elderly people, also to disabled persons who are included under the public assistance plan. However, there is no provision by the State for a doctor's services or for medicine. Welfare officials in many of our neighboring towns and cities cannot understand why this medical service has never been made available.

ROADS

Through this winter there has been an exceptional amount of ice, thus a lot of slippery roads. A greater amount of salt and sand has been used. This will no doubt reflect in our costs for winter roads for 1965.

During 1964 two short sections of road were repaired and new tar applied. A few of our tarred streets were resurfaced. About 100 yards or 150 tons of tar and gravel was mixed for patch. More than half of our tar appropriation was spent for hot top, which was applied by the State to the ditches on Elm and Pleasant Streets. This should greatly improve the drainage and prevent a large amount of gravel from washing during a heavy rain or shower. It also greatly improves the appearance of these streets.

By petition, an article is being presented for repair and tar for the so called Winter Brook Road. The cost for this is estimated to exceed \$12,000.00. If the voters favor the passage of this article and vote for this repair, it would appear to be to the advantage of the town to arrange for appropriations over a period of at least three years. In so doing, the town would not lose State funds (Town Road Improvement) that may be available for this road.

Another years funds will be needed to complete the State Aid Road being built on the Libby Road, so called.

SKATING RINK

In 1964 an appropriation was made to provide the necessary pipe and a hydrant to be used in flooding the skating rink. A hydrant was ordered in October 1964, however, it did not arrive until February, 1965. The balance of this appropriation has been carried forward so that the project may be completed in the coming year.

SHADE TREES

The shade tree program, consisting mainly of Elm tree work, for the prevention of Dutch Elm Disease, has been continued. For the past ten years this work has been done over a greater part of the Village Area. The dead wood from live trees has been removed, also many dead and dying trees have been taken down and disposed of. This past year, trees along Water and Bates Streets and Pleas-

antview Avenue have been pruned. Dead and dying trees in this area, also along other streets have been taken down and hauled away. This work should be continued. There is also a lot of work to be done on our Maples.

MEMORIAL DAY

An increase in our Memorial Day appropriation has been recommended. This is with the hope that an appropriate program may be held in memory of those who have passed on. We need the help of everyone, especially veterans, in properly observing Memorial Day.

GRANDSTAND

An appropriation for repairs to our grandstand, at the Athletic Field has been recommended. This is badly needed.

SEWER MAINTENANCE

An increase in the sewer appropriation is asked and recommended. The unexpended balance in this account is carried forward, at the close of each year. You may note that we have a fund earmarked for sewer repair and expansion. Within the next few years a considerable amount will be needed for sewerage treatment and pollution abatement.

Automobile excise tax collections for 1964 increased about \$1,700.00 over the previous year. Our unappropriated surplus shows a gain of approximately \$6,000.00. In the use of excise collections and a part of unappropriated surplus, it appears that there need not be an increase in the tax rate for 1965.

Because of the loss of our Fire Chief, under whose guidance our Fire Department operated efficiently, the past several years, a method of procedure for fire protection in the future, must be decided. Additional time is needed for this.

Each year death claims a number of our good citizens. From this number are those who were, or had previously been engaged in the administration of municipal affairs. This past year has been no exception. Our loss is great. May we long remember the efficient and dignified manner with which they conducted themselves in the performance of their duties.

Respectfully submitted,

EDWARD F. SAWYER,

Town Manager

1964 APPROPRIATIONS

100.0% TAX DOLLAR FOR 1964

56.0% EDUCATION

14.4% ALL ROAD ACCOUNTS — Includes Tar

11.8% PROTECTION — Fire, Police, Hydrants, Street and
Traffic Lights, Insurance, Civil Defense

5.7% GENERAL GOVERNMENT — Officers Salaries, Of-
fice Expense, Maintenance Municipal Building.

3.9% UNCLASSIFIED — Social Security, Library, Shade
Trees, War Veterans Graves, Memorial Day, Tax Dis-
count, Planning, Interest on Tax Notes, Skating Rink.

2.4% COUNTY TAX

2.0% HEALTH — State Nurse, Dump, Sewers

2.0% CHARITIES

1.8% OVERLAY

REPORT OF ASSESSORS

ASSESSORS

DOMENIC DEBIASE

PAUL R. NYBERG

C. RAY BUNKER

LYNDORA P. GRAY

L. EUGENE HILL

Valuation of Property and Number of Polls as Enumerated April 1, 1964

Real Estate, Resident Owners	\$ 3,286,770.00
Real Estate, Non-Resident	865,570.00
<hr/>	
Total Value of Real Estate	\$ 4,152,340.00
Personal Property, Resident	225,140.00
Personal Property, Non-Resident	1,647,480.00
Total Value of Personal Property	1,872,620.00
<hr/>	
Total Valuation — Real and Personal Property	\$ 6,024,960.00
Total Value of Resident and Non-Resident Land	\$ 328,870.00
Total Value of Resident and Non-Resident Buildings	3,823,470.00
<hr/>	
Total Value of Resident and Non-Resident Real Estate	\$ 4,152,340.00

TAXABLE LIVE STOCK

Horses and Ponies	\$ 2,480.00
Cattle	4,550.00
Poultry	28,420.00
<hr/>	
Total Value of Live Stock	\$ 35,450.00

ALL OTHER PERSONAL PROPERTY

Stock in Trade	\$ 145,475.00
Industrial Stock	348,070.00
Machinery and Equipment	1,145,510.00
Wood, Lumber and Logs	127,775.00
Business Furniture and Fixtures	57,740.00
Trailers (Other than Real Estate)	12,600.00
Live Stock (Brought Forward)	35,450.00

Total Value of Personal Property	\$ 1,872,620.00
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Number of Polls Taxed	458
Number of Exempt Polls	108
Poll Tax: \$3.00	
Rate of Taxation: .0316 or \$31.60 per thousand valuation	

EXEMPT PROPERTY

Veterans and Veterans' Widows	\$ 149,430.00
Church Property, Fraternal and Veterans' Organizations	114,580.00

Total Tax Exempt Property	\$ 264,010.00
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APPROPRIATIONS FOR 1964

Officers Salaries	\$ 9,250.00
Office Expense	2,450.00
Health Nurse and Clinics	600.00
Care of Dump	1,500.00
Support of Fire Department	7,700.00
Night Watch	3,830.00
School Traffic Director	550.00
Traffic Lights and Street Lights	4,000.00
Civil Defense and Public Safety	500.00
Hydrant Rental	6,050.00
Insurance	1,200.00

Support of Poor	3,000.00
Aid to Dependent Children	1,000.00
Highways	9,000.00
Winter Roads	14,500.00
Tar and Tar Patch	3,000.00
Third Avenue	1,200.00
State Aid Road Construction	1,596.00
Skating Rink	650.00
Surplus School Bus	400.00
Schools	101,700.00
Social Security	1,500.00
Memorial Day	50.00
Public Library	1,700.00
Interest — Tax Loans	1,000.00
Care of Shade Trees	1,000.00
Care of War Veterans Graves	100.00
Discount on Taxes	1,600.00
Municipal Planning	200.00
Regional Planning	100.00
Sewer Maintenance	2,000.00

Total Appropriations	\$182,926.00
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Add:

County Tax	4,743.00
School District Assessment	11,400.00
Overlay	3,693.87

\$202,762.87

Deduct:

458 Polls @ 3.00	\$ 1,374.00
Excise — Vote of Town	10,000.00
Unappropriated Surplus — Vote of Town	1,000.00

Total Deductions	\$ 12,374.00
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To be raised on Real and Personal Property	\$190,388.87
Add 458 Polls @ \$3.00	1,374.00
	<hr/>
Total Charged to Collector	\$191,762.87

REPORT OF OVERSEERS AND COUNCILLORS

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

DOMENIC J. DeBIASE,
PAUL R. NYBERG,
C. RAY BUNKER,
LYNDORA P. GRAY,
L. EUGENE HILL,
Councillors

STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS

YEAR ENDED DECEMBER 31, 1964

Cash Balance — January 1, 1964		\$ 12,571.47
Add — Cash Receipts:		
Tax Collections —		
Current Year	\$173,742.01	
Prior Years	14,138.33	
	<hr/>	
Total Tax Collections		\$187,880.34
Tax Liens		1,417.12
Excise Tax Collections —		
1964 Receipts	\$ 15,037.83	
1965 Receipts	833.70	
	<hr/>	
Total Excise Tax Collections		\$ 15,871.53
Departmental Accounts —		
State	\$ 72,961.74	
Other	27,590.30	
	<hr/>	
Total Departmental Accounts		\$100,552.04
Other Receipts —		
Tax Anticipation Loans	\$115,000.00	
Transfer — School		
Construction Fund	12,024.66	
Social Security	1,418.16	
State Welfare	681.88	
Other Municipalities' Welfare	96.58	
Accounts Receivable	93.05	
Sale of Tax acquired		
Property	40.31	
	<hr/>	
Total Other Receipts		\$129,354.64
	<hr/>	
TOTAL CASH RECEIPTS		\$435,075.67
TOTAL		\$447,647.14

DEDUCT — CASH DISBURSEMENTS:

Departmental Accounts	\$289,054.09
Tax Anticipation Notes	115,000.00
Mechanic Falls School District	
Construction Fund	12,024.66
Social Security	2,847.28
State Welfare	808.49
Other Municipalities Welfare	96.58
School Building Capital Fund	5,000.00

TOTAL CASH DISBURSEMENTS	\$424,831.10
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CASH BALANCE — DECEMBER 31, 1964	\$ 22,816.04
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STATEMENT OF
CHANGE IN UNAPPROPRIATED SURPLUS

YEAR ENDED DECEMBER 31, 1964

Unappropriated Surplus — January 1, 1964	\$ 19,446.06
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Decrease:

Transfers (Per Town Vote) For —

School Building Capital Fund	\$5,000.00
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Reducing Tax Rate	1,000.00
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Balance Overdraft —

State Aid Road	149.47
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Total Decrease	\$ 6,149.47
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Increase:

Net Departmental

Balance Lapsed	\$ 12,311.25
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Less Total Decrease	6,149.47
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Net Increase:	\$ 6,161.78
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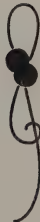
Unappropriated Surplus — December 31, 1964	\$ 25,607.84
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AUDIT REPORT

TOWN OF

MECHANIC FALLS

YEAR ENDED DECEMBER 31, 1964



STATE DEPARTMENT OF AUDIT
STATE HOUSE, AUGUSTA

MEMORANDUM

To: Municipal Officers

From: Armand G. Sansoucy, State Auditor

Subject: ADDITIONAL MATERIAL FOR YOUR CONVEN-
IENCE WHEN PREPARING ANNUAL REPORT

Chapter 90-A of the Revised Statutes of 1954, as amended, provides that the annual report shall contain the statement that the complete postaudit report for the **latest municipal year** is on file at the municipal office and the following excerpts from that report:

- A. Name and address of the auditor.
- B. Auditor's comments and suggestions for improving the financial administration.
- C. Comparative balance sheet.
- D. Statement of departmental operations.

ARMAND G. SANSOUCY,
State Auditor

STATE OF MAINE

Department of Audit

Augusta, Maine 04330

February 3, 1965

Board of Selectmen
Mechanic Falls,
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes of 1964, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended December 31, 1964.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1964, and the results of its operations for the year then ended.

Respectfully submitted,

ARMAND G. SANSOUCY,

State Auditor

AGS:mm

COMMENTS

TOWN OF MECHANIC FALLS

January 1, 1964 to December 31, 1964

An audit has been completed of the financial records of the Town of Mechanic Falls for the fiscal year ended December 31, 1964. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The operations for the year showed that the departmental balance amounted to \$29,660.84. This amount represented \$17,499.06 that was carried forward to the ensuing year and an unexpended balance of \$12,161.78 which was lapsed to the unappropriated surplus account.

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS — The general cash of \$22,816.04 was on deposit in the Depositors Trust Company, Mechanic Falls, Maine at December 31, 1964. Petty cash of \$100.00 was accounted for by the tax collector and treasurer.

Accounts receivable totaled \$185.32 and consisted principally of reimbursable expenditures for welfare cases.

Taxes receivable totaling \$16,906.30 consisted for the most part of current year accounts of \$16,578.82. The remaining balance of \$327.48 was for prior years' accounts dating from 1959. Tax liens and tax acquired property amounted to \$3,000.49 and \$98.75 respectively.

LIABILITIES, RESERVES AND SURPLUS — The appropriation accounts showed an unexpended balance of \$17,499.06, representing various operating account balances which are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The unappropriated surplus amounted to \$25,607.84, an increase of \$6,161.78 for the year. This change was occasioned principally by the unexpended departmental balance lapsed less authorized transfer to the school building fund and to reduce the current year tax levy.

TRUST AND SPECIAL FUNDS — The trust fund principals amounted to \$1,555.85 and unexpended income of \$604.87. These funds were on deposit in the Depositors Trust Company, Mechanic Falls, Maine.

The special school building fund balance at the year end was \$5,000.00 and was on deposit in the Norway Savings Bank, Norway, Maine. During the year the prior year's balance of \$12,024.66 was transferred to the Mechanic Falls School District.

DEPARTMENTAL ACCOUNTS — The departmental operating accounts showed an increase of \$3,085.91 in funds raised by taxation, as compared with the preceding year. Larger appropriations for highways was the principal factor responsible for this increase.

The departmental balances carried forward to the ensuing year increased \$5,177.32, as compared with balances at the start of the year. This change occurred principally in the fire equipment, sewer maintenance and education accounts.

GENERAL — The townspeople authorized the use of excise tax revenue to reduce the 1964 tax levy and for contingent account purposes. Also, transfers from surplus for the school building fund and tax reduction were voter authorized.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository. Verifications were utilized, on a test basis, to determine the correctness of recorded assets.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were checked by examination of copies of receipts retained by the collector.

Trust and special fund transactions were reviewed and investments verified. The town clerk's records as pertained to financial operations and fees were checked. Surety bond coverage was examined.

COMPARATIVE BALANCE SHEET

GENERAL FUND

December 31, 1964 December 31, 1963

Assets

Cash on Hand and in Bank:

General	\$ 22,816.04	\$ 12,571.47
Petty Cash	100.00	100.00

	\$ 22,916.04	\$ 12,671.47
--	--------------	--------------

Accounts Receivable	185.32	151.76
---------------------	--------	--------

Taxes Receivable	16,906.30	17,266.43
------------------	-----------	-----------

Tax Liens	3,000.49	1,539.08
-----------	----------	----------

Tax Acquired Property	98.75	139.06
-----------------------	-------	--------

TOTAL	\$ 43,106.90	\$ 31,767.80
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TRUST AND SPECIAL FUNDS

Assets

Trust Funds:

Time Deposits	\$ 2,160.72	\$ 2,087.15
---------------	-------------	-------------

	\$ 2,160.72	\$ 2,087.15
--	-------------	-------------

Special Funds:

Time Deposit	5,000.00	12,024.66
--------------	----------	-----------

TOTAL	\$ 7,160.72	\$ 14,111.81
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COMPARATIVE BALANCE SHEET

GENERAL FUND

December 31, 1964 December 31, 1963

Liabilities, Reserves and Surplus

Reserves:

Departmental Balances Carried
(Exhibit D)

\$ 17,499.06	\$ 12,321.74
--------------	--------------

Surplus:

Unappropriated (Exhibit C)

25,607.84	19,446.06
-----------	-----------

TOTAL

\$ 43,106.90	\$ 31,767.80
--------------	--------------

TRUST AND SPECIAL FUNDS

Liabilities

Trust Funds:

Principals \$ 1,555.85

\$ 1,555.85

Unexpended Income 604.87

531.30

Special Fund:

\$ 2,160.72	\$ 2,087.15
-------------	-------------

School Building

5,000.00	12,024.66
----------	-----------

TOTAL

\$ 7,160.72	\$ 14,111.81
-------------	--------------

TOWN OF MECHANIC FALLS
STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1964

	Appropriations	Other Credits	Total	Expenditures	BALANCES	
					Lapsed	Carried
ADMINISTRATION						
Town Officers' Salaries	\$ 9,200.00		\$ 9,200.00	\$ 9,200.00		
Office Expense	2,500.00	\$ 1,028.85	3,528.85	3,528.85		
Contingent		6,150.26	6,150.26	1,460.34	\$ 4,689.92	
	11,700.00	7,179.11	18,879.11	14,189.19	4,689.92	
PROTECTION						
Fire Department	7,700.00	4,691.84	12,391.84	12,271.65	120.19	
Fire Equipment Fund		6,176.75	6,176.75	2,350.13		\$ 3,826.62
Night Watch and Police	3,830.00		3,830.00	3,830.00		
School Traffic Director	550.00		550.00	514.10	35.90	
Civil Defense	500.00		500.00	483.55		16.45
Hydrant Rental	6,050.00		6,050.00	6,050.00		
Street Lights and Traffic Signals	4,000.00	85.95	4,085.95	3,969.33	116.62	
Insurance	1,200.00	748.02	1,948.02	1,522.88	425.14	
	23,830.00	11,702.56	35,532.56	30,991.64	697.85	3,843.07

HEALTH AND SANITATION

Public Health Nurse	600.00	600.00	440.20	159.80
Dump	1,500.00	1,500.00	1,429.44	70.56
Sewer Maintenance	2,000.00	1,577.84	732.08	2,845.76
	4,100.00	1,577.84	2,601.72	230.36
				2,845.76

HIGHWAYS AND BRIDGES

Highways, Bridges and Sidewalks	9,000.00	1,263.18	10,263.18	2.73
Winter Roads	14,500.00	785.20	15,285.20	1.95
Equipment		8,870.11	8,439.93	430.18
State Aid Road Construction	1,596.00	149.47	1,745.47	
Town Road Improvement		1,099.29	1,099.29	
Tar and Tar Patch	3,000.00	574.75	3,574.75	34.98
Third Avenue	1,200.00		1,200.00	130.17
	29,296.00	12,742.00	41,437.99	169.83
				430.18

WELFARE

Town Poor	3,000.00	16.00	3,016.00	542.61
Aid to Dependent Children	1,000.00		1,000.00	568.54
	4,000.00	16.00	4,016.00	1,111.15

EDUCATION

School Maintenance	101,700.00	93,197.61	194,897.61	9,999.95
Surplus School Bus	400.00		400.00	400.00
School Building Capital Fund		5,000.00	5,000.00	
	102,100.00	98,197.61	200,297.61	400.00
			189,897.66	9,999.95

RECREATION

380.10

269.90

650.00

650.00

380.10

LIBRARY

Public Library

1,953.60

1,953.60

253.60

1,700.00

INTEREST

General

969.18

1,609.46

609.46

1,000.00

640.28

SPECIAL ASSESSMENTS

County Tax

4,743.00

4,743.00

1,200.00

4,743.00

School District Tax

12,600.00

12,600.00

1,200.00

11,400.00

Overlay

3,693.87

3,693.87

1,200.00

3,693.87

3,693.87

19,836.87

21,036.87

17,343.00

3,693.87

UNCLASSIFIED

Supplemental Taxes

168.72

168.72

168.72

1,600.00

168.72

Discount on Taxes

280.92

1,600.00

213.77

1,600.00

168.72

Abatements

213.77

213.77

213.77

1,500.00

213.77

Social Security

70.88

1,500.00

1,500.00

1,500.00

1,500.00

Trees

1,286.93

1,286.93

286.93

1,000.00

1,286.93

Planning Board

200.00

200.00

200.00

200.00

200.00

Regional Planning

100.00

100.00

100.00

100.00

100.00

Memorial Day

8.00

50.00

50.00

50.00

50.00

War Veterans' Graves

100.00

100.00

100.00

100.00

100.00

528.52

4,690.90

5,219.42

669.42

4,550.00

TOTAL

\$ 12,161.78

\$ 307,249.63

\$ 336,910.47

\$ 134,147.60

\$ 202,762.87

\$ 12,161.78

\$ 17,499.06

GENERAL GOVERNMENT

ADMINISTRATION

OFFICERS SALARIES

Credit

Appropriation	\$ 9,250.00
---------------	-------------

Debit

Warrants Paid	\$ 9,250.00
---------------	-------------

Disbursements - Itemized

Councillors

Domenic DeBiase	\$ 50.00	
Paul R. Nyberg	50.00	
C. Ray Bunker	50.00	
Lyndora P. Gray	50.00	
L. Eugene Hill	50.00	
		\$ 250.00

Fire Chief and Assistants

Everett C. Herrick	\$ 75.00	
Henry J. Doane	50.00	
Harold L. Raymond	50.00	
		\$ 175.00

Electrical Inspector

Ashley D. Smith	75.00
-----------------	-------

Health Officer

Harold S. Tibbetts	50.00
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Town Clerk & Office Clerk

Violet Sawyer	2,650.00
---------------	----------

Town Manager & Treasurer

Edward F. Sawyer	6,000.00
------------------	----------

For Manager's and Clerk's Vacation

Adaline M. Keene	50.00
------------------	-------

Total Officers' Salaries	\$ 9,250.00
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OFFICE EXPENSE

Credits

Appropriation	\$ 2,450.00
Other Receipts	1,028.85
	<hr/>
Total Available	\$ 3,478.85

Debits

Warrants Paid	\$ 3,478.85
---------------	-------------

Other Receipts - Itemized

FROM:

Hall Rentals —

Lois Jordan & Judy Packard	\$ 18.00
Teen Age Group	54.00
Radio Club	9.00
Paper Makers Union	12.00
Fish & Game Association	12.00
	<hr/>
Total Rentals	\$ 105.00

Lien Costs —

Phyllis Mitchell	\$ 4.60
Raymond Belanger	12.90
Brice Edgeworth	4.00
Anna Farris	4.00
Franklin Meggett	4.00
Clarence Meserve	25.20
Charles Nile	4.30
Dorothy Pray	4.60
Alfred & Susie Winslow	8.00
E. F. Sawyer, Collector	
(Lien Notices)	9.00
	<hr/>
Total Lien Cost Collections	\$ 80.60

Victualers Licenses —

James Baird	\$ 1.00
Edroy Curtis	1.00

Minnie Cole	1.00
Ormand Hebert	1.00
Firemens Auxiliary	1.00
Christie Kyllonen	1.00
Floyd McAlister	1.00
<hr/>	
Total Victualers Licenses	\$ 7.00
Election Expense Refund	12.00
Town Clerk — License Fees & Recordings	824.25
<hr/>	
Total Other Receipts	\$ 1,028.85

Disbursements - Itemized

Elections held during 1964:

Town Meeting — March 21, 1964

Primary — June 15, 1964

General — November 3, 1964

Town Meeting Election Costs:

Moderator — Frank B. Foster \$ 25.00

Election Officials —

Domenic DeBiase

Paul R. Nyberg

C. Ray Bunker

Lyndora P. Gray

48.00

Ada Benson

Carolyn Burton

Judith Small

36.00

Alexander Hammond

Carroll Raymond

20.00

Printing Ballots

Tufts Brothers Printery 27.45

Labor — Booths

Road Crew 28.91

Total Costs,

Town Meeting Election \$ 185.36

Primary Election Costs:

Warden & Deputy Wardens —		
Town Councillors	\$	60.00
Election Clerks —		
Ada Benson		
Carolyn Burton		
Joyce DeBiase		
Aldina Frazee		
		48.00
Officer & Gate Keeper		
Alexander Hammond		10.00
Returned to Town Funds		12.00
Labor & Repair to Booths		
Road Crew		16.06
Election Supplies —		
Goss Hardware		2.00
Merrill & Denning		.71
		<hr/>
Total Cost,		
Primary Election	\$	148.77

General Election Costs:

Warden & Deputy Wardens —		
Town Councillors	\$	100.00
Election Clerks —		
Ada Benson		
Carolyn Burton		
Joyce DeBiase		
Aldina Frazee		80.00
Extra Clerks —		
Hazel Mitchell		
Pauline Williams		20.00
Officer & Gate Keeper —		
Alexander Hammond		12.00
Traffic Officer —		
Clyde Coombs		13.75

Labor on Booths —

Road Crew 19.50

Total Cost for

General Election \$ 245.25

Total Cost for 1964 Elections \$ 579.38

Other Office & Administration Costs:

Legal Services — Frank Foster \$ 51.00

Service Charge —

Maine Municipal Association 125.00

Audit — State Department of Audit 285.30

Printing Town Reports —

Tufts Brothers Printers 700.60

Taking Minutes at Town Meeting —

Lula Bryant 10.00

Lien Discharges & Reports of Property Transfers —

Androscoggin County Registry of Deeds 52.40

Treasurer's & Town Clerk's Bond 105.00

Office Cleaning 55.00

Service Charge & Check Books —

Depositors Trust 105.05

Postage & Box Rent 160.54

Fuel 242.90

Utilities —

Telephone 216.30

Electricity 215.28

Water 25.86

Supplies & Maintenance 594.24

Total Disbursements for

Office Expense \$ 3,478.85

Supplies & Maintenance - Itemized

Marks Printing House	\$ 74.26
Merrill & Denning	5.64
Sawyer Lumber Company	17.03
Berry Paper Company	36.69
A. E. Martel Company	69.72
E. A. Parker & Son, Inc.	4.03
Loring Short & Harmon	1.41
Mobile Homes, Inc.	5.00
Gurley Company — Sealer supplies	22.62
Beecher Pearl, Window Screen	3.00
Goss Hardware, Inc., Furnace Repairs	43.32
Fred L. Tower Co.	24.50
Carl L. Cutler Co. — Duplicator & Supplies	115.40
Stony Brook Print Shop	19.00
Shepherd's Inc.	21.40
Branham — Auto Price Guide	7.00
Smith & Grover, Inc. — Electrical Repairs	9.22
West Business Machines	43.25
Tufts Brothers Printers — Binding Reports	8.00
Koppers Tar, Inc., Office Yard	18.75
<hr/>	
Tótal Supplies & Maintenance	\$ 549.24

REPORT OF TOWN CLERK

	State	Town
277 Dog Licenses	\$ 499.00	\$ 69.25
715 Resident Fish & Game Licenses	2,030.00	178.75
41 Non-Resident Fish & Game Licenses	348.50	10.25
Recording Chattel Mortgages		455.75
18 Marriage Licenses issued		36.00
* OTHER		74.25
		<hr/> \$ 824.25

38 Births Recorded.

NOTE: * Other consists of copies sold of any record on file —
such as births, deaths and marriages.

DIED IN MECHANIC FALLS

1964

January 5 — Elora G. Dolan, age 49 — married
 January 14 — George A. Harwood, age 72 — married
 January 14 — Evelyn Waitt, age 84 — widowed
 January 30 — Herbert Pratt, age 74 — widowed
 February 17 — James G. Quill, age 78 — married
 March 18 — Charles Rouse, age 61 — married
 May 4 — Nellie V. Symonds, age 84 — widowed
 June 28 — Elbridge Peabody, age 75 — widowed
 July 1 — Paul M. Blodgett, age 75 — married
 August 10 — Carroll G. Raymond, age 80 — married
 August 23 — Stacey Ann Yates, age 7 months
 August 31 — Lula G. Andrews, age 83 — married
 December 14 — B. Franklin Meggett, age 56 — married
 December 21 — Margaret E. Harwood, age 73 — widowed
 December 21 — Glenroy I. Lamb, age 68 — married
 December 22 — Christie L. Paine, age 73 — widowed

IN OTHER TOWNS

1964

January 13 — Grace V. Mitchell, age 76, divorced — Lewiston
 January 23 — William B. Stanton, age 74, married — Lewiston
 April 24 — Anna C. Pulkkinen, age 77, widowed — Augusta
 May 2 — Harvey E. Penney, age 84, divorced — Bangor
 May 24 — Edna P. Strout, age 66, widowed — Augusta
 June 24 — Warren H. Johnson, age 69, married — Togus
 June 27 — Alice M. Strout, age 88, widowed — Lewiston
 September 11 — Walter Fogg, age 63 — Boston, Mass.
 October 20 —Lendall W. Rowe, age 79 — Lewiston
 November 6 — Alice M. Williams, age 78 — Plainville, Conn.
 November 24 — Randall K. Camic, age 54, married — Togus
 December 5 — Angie M. Mains, age 79, widowed — Norway
 December 6 — Everett C. Herrick, age 50, married — Lewiston
 December 19 — Earl O. Duran, age 80, single — Lewiston
 December 28 — Lester Coolidge, age 81, widowed — Winthrop

CONTINGENT

Credit

Overlay to Contingent		
(Vote of Town)	\$	3,693.87
Other Receipts		6,150.26
		<hr/>
Total Credits	\$	9,844.13

Debit

Disbursements	\$	1,460.34
Unexpended to Surplus		8,383.79
		<hr/>
	\$	9,844.13

Other Receipts - Itemized

1964 Excise Collections (in part)	\$ 5,037.83
1965 Excise Collections	833.70

From State Treasurer:

Bank Stock Tax	60.20
Telephone Tax	6.25
Dog Tax Refund	155.63
Fred Fernald — Building Permits	15.00
Bucknam & Miller — Insurance Refund	6.96
Robert Spaulding — Property Sale	34.69

Total Other Receipts	\$ 6,150.26
----------------------	-------------

Disbursements - Itemized

Maintenance Town Property:

Elmer Pratt	\$ 5.75
Chester Stone	17.00
A. R. Klain	4.05
E. A. Parker	9.64
Floyd Ridley	25.00
Leonard Harriman	7.50
Carroll Taylor, Engineer	250.00
Warren Willey	5.55
William Needham	4.95
Delwin Ridley	4.20
Bucknam & Miller	43.20
School Department	40.00

\$ 416.84

Christmas Tree:

Central Maine Power	\$ 26.93
E. A. Parker & Son	6.48

\$ 33.41

Police Duty — Special:

Malcolm Briggs	\$	16.75
Clyde Coombs		85.63
Harry Danforth		3.75
Cody Giddinge		6.25
Alexander Hammond		46.00
Elmer Pratt		5.63
Alfred Stretton		56.25
Rodney Sylvester		11.25
		<hr/>
	\$	231.51

Assessment Costs:

Paul Nyberg	\$	55.00
Domenic DeBiase		40.00
Lyndora Gray		50.00
Ray Bunker		93.00
Pine Tree Press		25.00
Sun-Journal		22.50
Otho Record		13.00
		<hr/>
	\$	298.50

Miscellaneous:

Town of Minot, Real Estate Tax	\$	27.50
Sun-Journal, Adv. Property Sale		10.00
Portland Press Herald, State of Maine Edition		25.00
Frank Foster Atty., Legal Service		85.33
Donald Patterson, Mileage		5.00
Fred Fernald, Salary Building Inspector		100.00
Merrill & Denning, Supplies		.48
Use of Road Equipment		13.00
Abatements		213.77
		<hr/>
	\$	480.08
		<hr/>
Total Disbursements	\$	1,460.34

FIRE DEPARTMENT

Credit

Appropriation	\$ 7,700.00
Other Receipts	4,691.84
	<hr/>
Total Credits	\$ 12,391.84

Debit

Warrants Paid	\$ 8,476.65
Use of Equipment	3,795.00
	<hr/>
Total Disbursements	\$ 12,271.65
Unexpended to Surplus	120.19
	<hr/>
	\$ 12,391.84

Other Receipts - Itemized

Poland	\$ 3,718.26
Minot	899.08
State Treasurer	43.50
Firemen's Association	31.00
	<hr/>
Total Other Receipts	\$ 4,691.84

Disbursements - Itemized

Mechanic Falls Water Co.	\$ 21.60
New England Tel. & Tel. Co.	409.41
Central Maine Power Co. (Lights)	239.16
Central Maine Power Co. (Alarm & Power)	118.41
Firemen's Payroll	2,858.95
Frank R. Williams, fuel	433.91
Everett C. Herrick, houseman	3,332.00
Gregory Herrick, houseman	90.00
Irene Herrick, telephone	272.00
E. A. Parker & Son, supplies	31.74

Merrill & Denning, supplies	3.90
Advertiser-Democrat, supplies	26.55
Berry Paper Co., supplies	40.63
Eastern Fire Equipment, supplies	6.50
W. H. Card, supplies	5.58
Bauer Hardware, Inc. supplies	19.44
Ellsworth Blair, furnace repairs	16.12
State of Maine, boiler inspection	2.00
Roger L. Thurston, repairs to roof	85.21
Thomas F. Sennett, repairs to roof	56.25
Sawyer Lumber Co., roof repair	84.97
J. H. Butler Co., alarm wire	252.20
St. Johnsbury Trucking Co.	6.16
Mike Herrick, painting and shoveling hydrants	29.25
Gregory Herrick, shoveling hydrants	7.50
Albert Herrick, shoveling hydrants	4.38
Donald Patterson, shoveling hydrants	4.38
Fenton Yates, shoveling hydrants	18.45
Charge for Equipment	
Transferred to Fire Equipment Acct.	3,795.00

Total Disbursement	\$ 12,271.65
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FIREMEN'S PAYROLL

Lloyd H. Benson	\$ 84.29
Stephen C. Benson	159.17
Virgil E. Benson	9.63
Harry B. Black	85.53
Arthur I. Brown	79.13
Harold W. Bryant	77.89
Edroy B. Curtis	27.76
James Davis	53.76
John Emery	3.25
Henry J. Doane	155.42
Parker H. Hackett	55.52
Donald N. Hancock	59.40
Albert Herrick	53.26

Everett C. Herrick	128.30
Gerald C. Herrick	61.65
Gregory Herrick	107.65
Michael Herrick	135.93
Wilmont W. Herrick	101.06
Stephen Keith	9.00
Thomas Kyllonen	102.80
Douglas Larrabee	36.26
Richard W. Larrabee	105.65
James Malloy	3.38
Donald T. Patterson	192.77
Walter L. Perry	103.43
Darryl Peters	12.38
Milton R. Peters	44.65
Elmer E. Pratt	3.38
Harold L. Raymond	126.55
Lucien Richards	93.03
Delwin Ridley	121.91
Edward H. Stevens	115.66
Earl H. Strout	50.77
Walter W. Stimson	3.75
Richard Wing	160.05
Fenton U. Yates	99.17
William Hackett	18.88
Edgar W. Roberts	4.50
Nelson Major	12.38
<hr/>	
Total of Payroll	\$ 2,858.95

FIRE EQUIPMENT ACCOUNT

Credits

Brought Forward	\$ 2,381.75
From Fire Department (Equipment use)	3,795.00
<hr/>	
Total available	\$ 6,176.75

Debit

Warrants Paid	\$ 2,350.13
Unexpended — Carried Forward	3,826.62
	<hr/>
	\$ 6,176.75

Disbursements - Itemized

For Gas and Oil:

F. R. Williams	\$ 184.73
Macs Service Station	7.56
Main Street Garage	14.24
	<hr/>
	\$ 206.53

Truck Repairs:

Eastern Fire Department	\$ 33.70
Freeman's Garage	2.43
Waterfalls Tissue Co.	6.90
Main Street Garage	111.02
Turner's Service Station	48.85
J. W. Penney & Sons Co.	15.94
Richard Wing	22.39
R. I. Mitchell, Inc.	1.59
	<hr/>
	\$ 242.82

General Fire Equipment:

Sudbury Laboratory	\$ 45.00
Eastern Fire Equipment, Inc.	134.74
E. A. Parker & Son, Inc.	5.34
Blanchard Associates	20.06
Lewiston Welding Co.	23.05
Walter Perry	20.50
	<hr/>
	\$ 248.69

Fire Alarm System-panel & Wire:

J. H. Butler Co.	\$ 1,000.00
Stephen C. Benson	80.00
Philip Allen	21.00
Michael Herrick	28.00
Walter Perry	38.77
Maurice Robbins	21.00
	<hr/>
	\$ 1,188.77

Insurance:

Bucknam & Miller Ins. Co.	463.32
	<hr/>
Total Disbursements	\$ 2,350.13

NIGHT WATCH

Credit

Appropriation	\$ 3,830.00
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Debit

Paid:

Alexander F. Hammond	\$ 3,399.00
Malcolm C. Briggs	391.00
Clyde S. Coombs	30.00
Alfred Stretton	5.00
Bucknam & Miller Ins. Co.	5.00
	<hr/>
Total Disbursements	\$ 3,830.00

SCHOOL TRAFFIC DIRECTOR

Credit

Appropriation	\$ 550.00
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Debit

Paid:

Malcolm C. Briggs	\$	493.10
Clyde S. Coombs		15.00
George J. Bouchles		6.00
<hr/>		
Total Disbursements	\$	514.10
Unexpended to Surplus		35.90
<hr/>		
	\$	550.00

HYDRANT RENTAL

Credit

Appropriation	\$	6,050.00
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Debit

Paid:

Mechanic Falls Water Co.	\$	6,050.00
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STREET LIGHTS AND TRAFFIC SIGNALS

Credits

Appropriation	\$	4,000.00
From: Kemper Insurance Co.		85.95
<hr/>		
Total Credits	\$	4,085.95

Debit

Paid:

Central Maine Power Co. for		
Street Lights	\$	3,539.28
Traffic Signals		154.18
Flash Beacon — 5 Corners		96.32

Walter Perry, for repairs	9.00	
Smith & Grover, Inc., repairs	103.50	
Town of Poland, repairs	45.55	
Kerr Electric Co., repairs	21.50	
		<hr/>
Total Disbursements	\$ 3,969.33	
Unexpended to Surplus	116.62	
		<hr/>
		\$ 4,085.95

INSURANCES

Credit

Appropriation	\$ 1,200.00	
Refund:		
Bucknam & Miller Ins. Co.	716.34	
Mechanic Falls School District	31.68	
		<hr/>
Total Credits		\$ 1,948.02

Debit

Paid:

Bucknam & Miller Ins. Co.		
Buildings & Contents	\$ 584.80	
Workmen's Compensation	647.55	
Public Liability	118.09	
Boiler Liability	121.84	
Tax Acquired Property (Curtis)	12.10	
Safeguard Corporation (Check writer ins.)	38.50	
		<hr/>
Total Disbursements	\$ 1,522.88	
Unexpended to Surplus	425.14	
		<hr/>
		\$ 1,948.02

CIVIL DEFENSE DIRECTOR'S REPORT

Civil Defense has made great progress during the past year. The major item gained is that after years of trying I have finally obtained Federal Matching Funds for all money spent on Personnel and Administrative Expenses. This means that for each dollar spent in these catagories, the Federal Government will reimburse half to the Town. This is designed to improve the facilities of Civil Defense, causing less expense to the Town. This is the only Town in the County to have this and one of the few in the State. In order to get this, our organization has to meet Federal Standards in many ways.

The Federal Government has also approved an area of the Waterfalls Tissue Company as a Fallout Shelter. This Shelter will be completely stocked with supplies at no expense to the Town.

Our Communication System has been expanded by the purchase of a Citizen Band Radio, which puts the Unit in touch with many Towns and Counties. The C.B. Club was a great help to Civil Defense during the High Water last year.

During the coming year the County will install in the Town a Commercial Radio Network, costing the County \$1,700.00 on a Matching Funds Basis. This will have a range of about 150 miles or more.

I wish to thank the people in the Town for the help and co-operation, which they have rendered during the past year.

Respectfully submitted,

ALFRED M. STRETTON,

Director of Civil Defense
and Public Safety

CIVIL DEFENSE AND PUBLIC SAFETY

Credit

Appropriation	\$	500.00
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Debit

Warrants Paid	\$	483.55
Unexpended — Carried Forward		16.45
		<hr style="width: 100%; border: 0.5px solid black;"/>
	\$	500.00

Disbursements Itemized

New England Tel. & Tel. Co.	\$	153.65
State Treasurer, for Surplus Property		42.49
Abbott's Army & Navy Store		10.10
Woodman's Sporting Goods		7.50
Goss Hardware, Inc.		.88
A. M. Stretton, Director's Expense		8.00
Lafayette's Electronics, radio		146.87
Civil Defense car maintenance:		
Main Street Garage		3.30
C. & C. Service Station		41.33
Bucknam & Miller Ins. Co.		69.43
		<hr style="width: 100%; border: 0.5px solid black;"/>
Total Disbursements	\$	483.55

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICE

IN THE TOWN OF MECHANIC FALLS

For The Year Ending December 31, 1964

Your public health nurse provides nursing service to individuals and families under the direction of the public health nursing supervisor of the Department of Health and Welfare. She has two major responsibilities in a community program:

1. To provide nursing care to the sick and disabled under medical orders.
2. To help organize and carry on programs for the detection of individual and community health needs, the correction of defects, and the promotion of maximum community health in co-operation with other agencies and institutions.

One hundred thirty-one home visits were made to interpret medical orders, to demonstrate special treatments, dressings and other care, and to follow up on clinic recommendations.

A summary of the immunizations that were given this past year in your school and pre-school clinics was as follows:

The Total Number of Completed Immunizations
Given to Children in Mechanic Falls During the Year 1964

Completed Immunizations	Number
Diphtheria	295
Poliomyelitis	99
Smallpox	117
Tetanus	295
Whooping Cough	36

All beginners and seventh grade pupils were given the opportunity to have the tuberculin skin test. This is now an on-going activity in the school health service recommended by the State Department of Health and Welfare, and the State Department of Education. The ultimate purpose of the tuberculin testing program is the eradication of tuberculosis by discovering tuberculosis early, treating the infected individual, finding the source of infection and taking whatever measures are necessary to prevent further infection. Eighty-nine students were tested and there were no reactions to the tests.

Appreciation is extended to all in the community who have helped in the progress and success of the program.

Respectfully submitted,

JOAN W. HASTINGS,
Public Health Nurse

HEALTH NURSE AND CLINICS

Credit

Appropriation	\$	600.00
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Débit

Paid:

State Treasurer	\$	300.00
Dr. D. DeCosta & Dr. S. Young		90.00
Bedard's Pharmacy		50.20

Total Disbursements		440.20
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Unexpended to Surplus		159.80
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	\$	600.00
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SEWER MAINTENANCE

Credit

Brought forward	\$	1,424.57
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Appropriation		2,000.00
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Received from:

Camp, Dresser & McKee		146.86
Arthur Andrews		6.41

Total Credits	\$	3,577.84
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Debit

Warrants Paid:

Warren Willey	\$	120.25
William Needham		253.28
Delwin Ridley		87.20
Sanfax Corporation		38.44
J. F. McDermott Co.		142.52

Congdon Transportation	6.89	
Road Equipment Use	83.50	
		<hr/>
Total Disbursements	732.08	
Unexpended carried forward	2,845.76	
		<hr/>
		\$ 3,577.84

CARE OF DUMP

Credit

Appropriation	\$ 1,500.00
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Debit

Warrants Paid:

J. W. Purington	\$ 530.00	
Warren Willey	117.40	
William Needham	104.60	
Delwin Ridley	88.95	
Goss Hardware, Inc., fence & posts	127.15	
P. E. Dunn, Inc., bulldozing	10.00	
Sawyer Lumber Co., bulldozing	124.50	
Equipment Use	311.00	
The Chemical Corporation, supplies	15.84	
		<hr/>
Total Disbursements	1,429.44	
Unexpended to Surplus	70.56	
		<hr/>
		\$ 1,500.00

HIGHWAYS

Credit

Appropriation	\$ 9,000.00	
Other Receipts	1,263.18	
		<hr/>
Total Credits		\$ 10,263.18

Debit

Disbursements	\$ 10,260.45
Unexpended to Surplus	2.73
	<hr/>
	\$ 10,263.18

Other Receipts - Itemized

Ernest Arnold	\$ 6.15
Llewellyn H. Bowman	10.00
Irving H. Brown	6.15
C. Ray Bunker	29.00
Isaac Canwell	2.30
Kenneth C. Carlin	5.00
George W. Copp	9.00
Percy Crooker	2.53
Fernald Cunningham	5.00
Arthur G. Davis	10.00
Albert Dewhurst	2.53
DeBiase & Keene	27.00
Ramon Duchette	3.00
John E. Emery	5.00
Maynard W. Emery	38.00
Clifford I. Fickett	54.00
Harold J. Goss	98.85
Irving H. Hall	10.00
Irving W. Harris	5.00
George Hinkley	5.00
Edwin N. Haskell	10.00
M. Peter Jordan	33.00
Shirley W. Jordan	6.15
Kenwood Kimball	5.00
George J. Marchand	15.00
Helen Marshall	5.00
Mechanic Falls Water Co.	73.30
John Mitchell	1.00
Kenneth E. Mitchell	87.70
Lelan Moser	2.00

E. A. Parker	6.90
Edward B. Parker	15.00
Gay M. Patterson	3.00
John A. Pratt	15.00
E. F. Sawyer	272.20
Coney W. Severy	12.00
Richard Shields	18.25
Smith & Grover, Inc.	25.00
State Treasurer	217.47
Alwin W. Strout	18.75
Eugene Tinkham	5.00
Rupert L. Thompson	20.00
Kenneth D. Welch	18.00
Frank R. Williams	44.95

Total Other Receipts	\$ 1,263.18
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Disbursements Itemized

For Labor:

Warren Willey	\$ 2,305.11
William Needham	2,059.22
Delwin Ridley	1,609.02
Archie Coffin	533.28
Perley Trumble	240.00
John Willey	20.00

Total Labor	\$ 6,766.63
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For Hired Equipment:

P. E. Dunn, Inc., grader	\$ 564.93
Francis Whittier, Tractor mower	211.50
Total Hired Equipment	\$ 776.43

For Supplies:

Pemco Manufacturing Co., Bridge Plank	68.44
Sawyer Lumber Co., Bridge Plank	112.24
Waterfalls Tissue Co. —	
Calcium Chloride	23.80
Tissue	22.65

Polar Chemical Co., Traffic Paint	34.20
W. H. Shurtleff Co., Traffic Signs	85.57
Goss Hardware Inc., spikes	10.05
Stoney Brook Print Shop, Signs	5.50
E. A. Parker & Son, Spikes	1.80
Shibles Family Store, Glóves	1.78
J. L. Hayes Co., Sewer pipe	6.27
Harold Hackett, Gravel	138.15
<hr/>	
Total Supplies	\$ 510.45
Use of Equipment	2,175.50
Transfer — Town Road Improvement	31.44
<hr/>	
Total Disbursements	\$ 10,260.45

WINTER ROADS

Credit

Appropriation	\$ 14,500.00
Other Receipts:	
Callahan Brothers, Inc.	15.00
Maple Grove Cemetery	11.20
Waterfalls Tissue Co.	37.50
State Treasurer	721.50
<hr/>	
.. Total Credits	\$ 15,285.20

Debit

Disbursements	\$ 15,283.25
Unexpended to Surplus	1.95
<hr/>	
	\$ 15,285.20

Disbursements - Itemized

For Labor:	
Warren Willey	\$ 1,657.55
William Needham	1,497.28

Delwin Ridley	1,026.70
Archie Coffin	313.78
John Willey	12.50

Total Labor	\$ 4,507.81
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Hired Equipment:

P. E. Dunn, Inc.,	
Snow Plowing Contract	\$ 4,975.00
P. E. Dunn, Inc., Equipment	783.34
Frank R. Williams, Sidewalk Plowing	190.00
Sawyer Lumber Co., Bull Dozer	208.00
Harlan McAllister, Truck	130.56
Weino Kyllonen, Truck	61.20
Otho N. Record, Plowing Pages Mills Bridge	34.50
State Highway Commission,	
Plowing State Roads	326.80

Total Hired Equipment	\$ 6,709.40
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P. E. Dunn, Inc., Winter sand	160.80
W. H. Shurtleff Co., Salt	960.74
W. H. Shurtleff Co., Snow Fence	63.00
Use of Equipment	2,881.50

Total Disbursements	\$ 15,283.25
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REPAIR AND TAR — THIRD AVENUE

Credit

Appropriation	\$ 1,200.00
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Debit

Warrants Paid	\$ 689.83
Equipment Used	380.00

Total Debit	\$ 1,069.83
Unexpended to Surplus	130.17

	\$ 1,200.00
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Disbursements Itemized

For Labor:

Warren Willey	\$ 170.20
William Needham	136.95
Delwin Ridley	130.20
John Willey	10.00

Total Labor	\$	447.35
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P. E. Dunn Inc. — Grader	\$ 40.25
Sawyer Lumber Co.,—Grade Stakes	2.28
Koppers Co., Inc.—Tar	168.75
Harold Hackett—Gravel	31.20
Use of Town Equipment	380.00

Total Disbursements	\$	1,069.83
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TOWN ROAD IMPROVEMENT

Credit

Received from State Treasurer	\$ 1,099.29
Transfer from Highway	31.44

Total Receipts	\$	1,130.73
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Debit

For Labor:

Warren Willey	\$ 77.70
William Needham	64.35
Delwin Ridley	54.60

Total Labor	\$	196.65
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For Hired Equipment:

Richard Bean, Truck	\$ 89.76
Weino Kyllonen, Truck	99.84
Harlan McAllister, Truck	93.84

Wendell Wheeler, Truck	103.04	
Sawyer Lumber Co., Bulldozer	138.00	
P. E. Dunn, Inc., Grader	57.50	
		<hr/>
Total Hired Equipment	\$	581.98
Use of Town Equipment		238.30
Harold Hackett, Gravel		113.80
		<hr/>
Total Disbursements	\$	1,130.73

TAR AND TAR PATCH

Credit

Appropriation	\$	3,000.00
Other Receipts:		574.75
		<hr/>
Total Credits	\$	3,574.75

Debits

Warrants Paid:		
G. A. Peterson Co.	\$	1,777.50
Warren Brothers Roads Co.		383.94
Koppers Co., Inc.		1,378.33
		<hr/>
Total Tar & Tar Patch	\$	3,539.77
Unexpended to Surplus		34.98
		<hr/>
	\$	3,574.75

Other Receipts - Itemized

Ernest Arnold	\$	5.63
Irving H. Brown		7.50
Percy Crooker		4.96
Albert Dewhurst		5.63
Harold J. Goss		296.25
Shirley W. Jordan		2.00

Mechanic Falls School District	22.50
Mechanic Falls Water Co.	112.50
E. A. Parker	37.50
Cony W. Severy	32.78
Alwin Strout	37.50
F. R. Williams	10.00

Total Other Receipts	\$ 574.75
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STATE AID ROAD CONSTRUCTION

(To Pay 1963 Overdraft)

Credit

Appropriated from Surplus	\$ 149.47	
Received from State Treasurer	149.47	
Total Receipts	\$	298.94

Debit

Paid State Highway Commission	\$ 149.47	
Unexpended to Surplus	149.47	
	\$	298.94

STATE AID ROAD CONSTRUCTION

Credit

Appropriation	\$ 1,596.00
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Debit

Paid State Highway Commission	\$ 1,596.00
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ROAD EQUIPMENT

Credit

Brought Forward	\$ 2,066.43
Received from:	
State Treasurer, Equipment Use	448.00
F. R. Williams,	
Purchased old Huber Grader	100.00
Wendall Mitchell, tires from Grader	10.00
Warren, Willey, Auto parts	20.88
Use of Equipment from:	
Contingent — Town Property	13.00
Care of Dump	311.00
Sewer Maintenance	83.50
Highway	2,175.50
Winter Roads	2,881.50
Third Avenue	380.00
Town Road Improvement	238.30
Shade Trees	142.00
	<hr/>
Total Credits	\$ 8,870.11

Debit

Warrants Paid	\$ 8,439.93
Unexpended (carried forward)	430.18
	<hr/>
	\$ 8,870.11

Detail Disbursements For Equipment And Town Garage Maintenance

Main Street Garage	\$ 79.62
C. & C. Service Station	6.60
F. R. Williams	1,288.62
Macs Filling Station	55.41

Peter Goulet	4.47
Bucknam & Miller Insurance Co.	298.95
Congdon Transportation	2.10
E. A. Parker & Son	50.03
R. I. Mitchell, Inc.	245.43
Snow's, Inc.	70.50
R. C. Hazelton, Inc.	345.78
Warren Pierce	63.60
Marcotte Chevrolet, Inc.	87.80
Stone & Irish Co.	31.60
Modern Glass Co.	33.68
Morrison & Sylvester Co.	198.82
Freeman's Garage	6.40
P. E. Dunn, Inc.	186.87
Warren Willey, labor	58.60
William Needham, labor	68.70
Delwin Ridley, labor	8.55
Texas Refinery Co.	148.45
J. W. Penney & Sons Co.	32.43
Goss Hardware, Inc.	1.87
Sawyer Lumber Co.	9.50
Kenneth Carlin	28.20
Central Maine Power Co.	96.38
Steel Service Center	12.24
Stony Brook Print Shop	5.00
Files & O'Keefe, Inc.	214.82
Auburn Motor Sales	4,578.77
C. & S. Metal Shop	14.40
Truck Equipment Co.	28.00
Arthur LeMay Co.	16.40
Sharlaine Products Co.	29.70
Merrill & Denning	1.07
Hall & Knight Hardware Co.	30.57

\$ 8,439.93

Equipment Used

On Highway:

506 hours—Chevrolet Truck		
@ \$1.50 per hour	\$	759.00
212 hours—International Truck		
@ \$1.50 per hour		318.00
9 hours—Ford Truck		
@ \$1.50 per hour		13.50
217 hours—Payloader		
@ \$5.00 per hour		1,085.00
		<hr/>
Total use on Highway	\$	2,175.50

On Winter Roads:

484 hours—Chevrolet Truck		
@ \$1.50 per hour	\$	726.00
140 hours—International Truck		
@ 1.50 per hour		210.00
100 hours—Ford Truck		
@ \$1.50 per hour		149.50
322 hours—Payloader		
@ \$5.00 per hour		1,610.00
186 hours—Sander		
@ \$1.00 per hour		186.00
		<hr/>
Total use on Winter Roads	\$	2,881.50

On 3rd Avenue:

73 hours—Chevrolet Truck		
@ \$1.50 per hour	\$	109.50
47 hours—International Truck		
@ \$1.50 per hour		70.50
40 hours—Payloader		
@ \$5.00 per hour		200.00
		<hr/>
Total use on 3rd Avenue	\$	380.00

On Town Road Improvement:

29 hours—International Truck		
@ \$2.70 per hour	\$	78.30
32 hours—Payloador		
@ \$5.00 per hour		160.00
		<hr/>
Total use on TRI	\$	238.30

On Sewer Maintenance:

19 hours—Chevrolet Truck		
@ \$1.50 per hour	\$	28.50
11 hours—Payloador		
@ \$5.00 per hour		55.00
		<hr/>
Total use on Sewer Maintenance	\$	83.50

On Shade Trees:

19 hours—Chevrolet Truck		
@ \$1.50 per hour	\$	28.50
19 hours—International Truck		
@ \$1.50 per hour		28.50
17 hours—Payloador		
@ 5.00 per hour		85.00
		<hr/>
Total use on Shade Trees	\$	142.00

On Care of Dump:

43 hours—Chevrolet Truck		
@ \$1.50 per hour	\$	64.50
6 hours—International Truck		
@ \$1.50 per hour		9.00
47½ hours—Payloador		
@ \$5.00 per hour		237.50
		<hr/>
Total use on Dump	\$	311.00

On Contingent:

2 hours—Chevrolet Truck		
@ \$1.50 per hour	\$	3.00
2 hours—Payloader		
@ \$5.00 per hour		10.00
		<hr/>
Total use Contingent	\$	13.00
		<hr/>
Total Equipment Use	\$	6,224.80

EQUIPMENT MAINTENANCE COSTS

1959 Chevrolet Truck:

For:

Gas, Oil and Anti-freeze	\$	450.14
Insurance		104.17
Repairs		357.17
		<hr/>
Total for Chevrolet	\$	911.48

1965 Ford Truck:

For:

Purchase	\$	4,570.00
Not included in specifications		84.90
Gas and Oil		90.37
Insurance		10.00
		<hr/>
Total for Ford	\$	4,755.27

1951 International Dump Truck:

For:

Gas, Oil and Anti-freeze	\$	291.23
Insurance		42.68
Repairs		286.79
		<hr/>
Total for International	\$	620.70

Hough Payloader:

For:

Gas, Oil and Anti-freeze	\$ 451.96
Insurance	127.14
Repairs	687.98

Total for Payloader	\$ 1,267.08
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Sander:

Repairs	\$ 321.52
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Snow Blower:

Repairs	\$ 36.93
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Roller:

Maintenance and Gas	\$ 13.34
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Miscellaneous:

Electricity, Town Garage	\$ 96.38
Fuel, Town Garage	\$ 196.94
Liability Insurance, non-owned vehicles	\$ 14.96
Tow Chains	\$ 30.57
Rain Suits	\$ 29.70
Hired Equipment, P. E. Dunn, Inc.	\$ 74.25
Small tools and various supplies	\$ 70.81

Total Equipment Maintenance	\$ 8,439.93
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WELFARE

Credit

Appropriation	\$ 3,000.00
Refunds	16.00

Total Receipts	\$ 3,016.00
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Debit

Warrants Paid:	\$ 2,473.39	
Unexpended to Surplus	542.61	
	<hr/>	
		\$ 3,016.00

Disbursements - Itemized

Surplus Food — Freight —		
Congdon Transportation	\$ 395.92	
Used Refrigerator	25.00	
	<hr/>	
		\$ 420.92

Case No. 1 — Three in Family		
Paid: Needham's Market	\$ 15.32	
Goss Hardware, Inc.	7.82	
H. P. Hood & Son	12.39	
	<hr/>	
		\$ 35.53

Case No. 2 — Five in Family		
Paid: City of Lewiston	\$ 44.50	

Case No. 3 — Two in Family		
Paid: North Gate Pharmacy	\$ 11.60	

Case No. 4 — Three in Family		
Paid: City of Auburn	\$ 50.00	
Henry Gastonguay	40.50	
Columbia Market	23.99	
Central Maine Power Co.	6.76	
Sampson's Market	83.99	
	<hr/>	
		\$ 205.24

Case No. 5 — One Person

Paid: Edroy Curtis	\$	20.25	
Merrill & Denning		5.25	
J. A. Williams, M.D.		31.00	
Shibles Family Store		12.45	
		<hr/>	
	\$		68.95

Case No. 6 — Seven in Family

Paid: Needham's Market	\$	71.58	
Goss Hardware, Inc.		5.58	
		<hr/>	
	\$		77.16

Case No. 7 — Five in Family

Paid: F. R. Williams	\$	30.68	
Needham's Market		132.65	
Shible's Family Store		2.98	
		<hr/>	
	\$		166.31

Case No. 8 — One Person

Paid: Roland Croteau	\$	97.24	
City of Lewiston		117.00	
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	\$		214.24

Case No. 9 — One Person

Paid: Anderson & Briggs	\$		107.27
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Case No. 10 — One Person

Paid: Andrews Nursing Home	\$		115.35
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Case No. 11 — One Person

Paid: John J. Busch, M.D.	\$	218.00	
Merrill & Denning		124.07	
Allied Medical Service		48.00	
		<hr/>	
	\$		390.07

Case No. 12 — One Person

Paid: E. E. Tucker, Jr., Ambulance	\$	20.00	
Merrill & Denning		317.62	
Allied Medical Service		25.00	
Dr. Donald DeCosta &			
Dr. Stanley Young		7.00	
Central Maine General Hospital		10.00	
		<hr/>	
	\$		379.62

Case No. 13 — One Person

Paid: Merrill & Denning	\$	60.78	
F. R. Williams		71.32	
		<hr/>	
	\$		132.10

Case No. 14 — One Person

Paid: Irene Herrick	\$	25.00	
Allied Medical Service		25.00	
Merrill & Denning		16.95	
Dr. D. DeCosta & Dr. S. Young		7.00	
		<hr/>	
	\$		73.95

Case No. 15 — One Person

Paid: Dr. D. DeCosta & Dr. S. Young	\$	7.00	
Merrill & Denning		1.60	
		<hr/>	
	\$		8.60

Case No. 16 — One Person

Paid: A. Akerberg, M.D.	\$		6.00
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Case No. 17 — One Person

Paid: Merrill & Denning	\$.98
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Case No. 18 — One Person

Paid: John J. Busch, M.D.	\$		5.00
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Case No. 19 — One Person

Paid: Robert A. Frost, M.D. \$ 10.00

Total Disbursements \$ 2,473.39

AID TO DEPENDENT CHILDREN

Credit

Appropriation \$ 1,000.00

Debit

Paid: State Treasurer, 18% of total amount

granted Five families \$ 431.46

Unexpended to Surplus 568.54

\$ 1,000.00

POOR OF OTHER TOWNS

Town of Poland

Credit

Received from Town of Poland, for two families \$ 91.08

Debit

Case No. 1 — One Person

Paid: C. Ray Bunker, rent \$ 35.00

First National Stores 6.00

Manchester's Market 13.00

Needham's Market 10.00

\$ 64.00

Case No. 2 — Four Persons

Paid: Needham's Market \$ 27.08

Total Paid \$ 91.08

Town of Sweden

Credit

One Family — Four Persons

Refund	\$	5.50
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Debit

Paid: Frank B. Foster, Attorney

for Heirs of Asa Hodgkins	\$	5.50
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STATE POOR

Credit

Refund Case No. 7	\$	19.09
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Received from State Treasurer		662.79
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Due from State Treasurer		126.61
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Total Credit	\$	808.49
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Debit

Warrants paid for seven cases	\$	808.49
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Disbursements Itemized

Case No. 1—Two in Family

Paid:

Merrill & Denning	\$	13.19
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M. A. Chapin, M.D.		4.00
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First National Stores		10.49
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Total for Case No. 1	\$	27.68
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Case No. 2—Two in Family

Paid:

Morrell's Market	\$	20.06
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Case No. 3—One Person

Paid:

E. E. Tucker, Jr.	\$	40.00
Merrill & Denning		28.70
John J. Busch, M.D.		15.00
		<hr/>
Total for Case No. 3	\$	83.70

Case No. 4—Two in Family

Paid:

Myrtle Edwards	\$	156.00
Morrell's Market		129.61
C.M.G. Hospital		91.15
Central Maine Power Co.		14.03
Dr. D. DeCosta and Dr. S. Young		4.00
Frank R. Williams		30.24
		<hr/>
Total for Case No. 5	\$	425.03

Case No. 6—One Person

Paid:

Frank R. Williams	\$	71.01
Morrell's Market		135.43
Central Maine Power Co.		15.99
Merrill & Denning		3.50
H. L. Harper, M.D.		3.00
		<hr/>
Total for Case No. 6	\$	228.93

Case No. 7—Six in Family

Paid:

Needham's Market	\$	19.09
		<hr/>
Total Disbursements	\$	808.49

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To: Superintending School Committee and Other Citizens of the
Town of Mechanic Falls.

It is with much pleasure that I submit this annual report, my second, of the School Department.

The 1965 proposed budget shows an increase of \$11,721.96 or 6% over that of last year. When one considers that the average yearly education cost increase in the State of Maine is over 11%, then our budget cannot be considered excessive or unrealistic. The estimated income, before appropriation, is \$12,112.34 or 13% greater than last year. This is a result of a larger balance carried forward and an increase in State Subsidy. Though the budget does show an increase, the amount to be appropriated (\$101,692.00) is almost exactly (\$8.00 less) the same as was requested last year (\$101,700.00).

Two items in the budget show substantial changes. The **Repair and Equipment** account is decreased by \$4,450. Last year the Committee completed two major renovation projects at the High School. This year no major change is planned, hence a reduction in the account. Much of this year's account will be spent on instructional equipment, desks, chairs, window shades, etc.

The **Instruction** account is increased by \$14,955.00. Last year there were only 25 teacher payrolls, however, we are back to the normal 26, thus an automatic increase of nearly \$5,000. A \$1,000. increase for textbooks and supplies is proposed which will allow for the acquisition of additional research materials, teaching aids, tests, and items subsidized under the National Defense Education Act. The remainder of the increase will be for teachers' salaries and services.

This year many new textbooks, revisions, and replacements were purchased. The new approach to arithmetic was instituted in grades K-2. A completely new English textbook series has been placed in grades 3-9; and a new spelling series in grades 3-6. An updated science series for grades 7-8 are in effect, and this is to be expanded to the other grades next year. At the high school level new books for Home Economics and general math II were obtained.

Intelligence Quotient tests, this year, were administered to children in grades 2-4-7-9-11. Stanford achievement tests were taken by all elementary school students. At the secondary level all students take the SCAT and STEP tests. In grade 10, the Kuder Inventory and National Educational Development Tests are given; grade 11 students may take the National Merit Scholarship Qualifying Test and the College Boards; all grade 12 students take the General Aptitude Test Battery.

This year we have been without a full-time music instructor. It is hoped that we can fill this position for another year; also to get a band started. Exploratory Home Economics is being offered to the girls in grades 7-8. A remedial program at the Junior High School was instituted.

Extensive maintenance work was carried out last summer. At the high school, the Home Economics area was expanded, renovated, and refurnished. The science laboratory was relocated, redesigned, and refurnished with new furniture. Utilities are available at six work stations plus the teacher's station.

At the Elm St. School the outside area was completely maintained, the school lunch facility was painted, and the drives were tarred.

At the Water St. School new outside steps and new steps to the basement were built; new swings erected; and the outside wood was painted. General cleaning and painting was done in all buildings.

At last year's town meeting the article to authorize the purchase of a small bus was passed; however none was made available so the funds have lapsed into surplus. There is still the need for this type vehicle, and your attention is called to two articles in this year's warrant pertaining to it.

If there are any questions pertaining to the proposed budget or school operations, do not hesitate to call for answers.

The cooperation of school personnel, school committee, town officials, and parents has been appreciated. It has been a pleasure working with you and for you.

Respectfully submitted,

ELDRIDGE M. ELKHORN,
Superintendent of Schools

SCHOOL REPORT

SCHOOL COMMITTEE

HACK MacHARDY	Term expires March, 1965
JOHN HARPER	Term expires March, 1965
EDWARD PARKER	Term expires March, 1966
RICHARD JEWELL	Term expires March, 1966
HAYWARD CARSLY, JR.	Term expires March, 1967

REGISTRATION BY GRADES

J. P.	1	2	3	4	5	6	7	8	9	Total
55	55	46	51	43	44	45	49	38	50	476
							10	11	12	Total
							48	43	44	135

Tuition students: Poland—33, Minot—14, Hebron—1,

Total: 48

INCOME, 1964

Balance	\$ 6,448.99
State Subsidy	63,641.00
NDEA	3,703.64
Tuition	17,729.15
Professional Credits	400.00
Driver Education	740.31
Balance 1963 Subsidy	295.06
Sale of Typewriters	150.00
PTA Gift	34.50
Misc. Repair & Equipment	54.96
Appropriation	101,700.00

\$194,897.61

EXPENDITURES, 1964

Administration	\$ 4,767.05
Instruction	144,854.92
Operation of Plant	18,073.69
Pupil Transportation	4,704.43
Food Service & Activities	1,429.20
Maint. of Plant & Cap. Outlay	11,068.37
	<hr/>
	\$184,897.66
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Balance, 1965	\$ 9,999.95

1965 MECHANIC FALLS PROPOSED BUDGET

Administration:

Salaries	\$ 5,258.80
Other Expense	193.15
	<hr/>
	\$ 5,451.95

Instruction:

Salaries	\$159,022.00
Professional Credits	450.00
Sick Leave	1,000.00
Driver Education	300.00
Summer Driver Education	550.00
Texts and Supplies	7,500.00
	<hr/>
	\$168,822.00

Operation of Plant:

Janitors' Salaries	\$ 9,928.00
Fuel	4,300.00
Utilities	3,100.00
Contracted Service	100.00
Supplies	1,400.00
	<hr/>
	\$ 18,828.00

Transportation:

Contracted Service	\$ 4,400.00	
Field Trips	200.00	
Shuttle Service between Elm St. and High School	550.00	
		<hr/>
		\$ 5,150.00

Food Service and Student Activity:

School Lunch	\$ 200.00	
Activity	1,800.00	
		<hr/>
		\$ 2,000.00

Maintenance of Plant and Capital Outlay:	\$ 6,750.00	
		<hr/>

TOTAL BUDGET:	\$207,001.95
Estimated Income	105,309.95
Necessary to Raise	101,692.00
Raised last year	101,700.00
Decrease	\$ 8.00

INCOME

	1964	Est. 1965
Balance	\$ 6,448.99	\$ 9,999.95
State Gen. Purp. Subsidy	63,641.00	73,000.00
N D E A	3,703.64	500.00
Tuition	17,729.15	17,700.00
Professional Credits	400.00	450.00
Home Economics, 1964		1,200.00
Home Economics, 1965		1,800.00
Driver Ed. (Reg. & Summer)	740.31	660.00
Balance, 1963 Subsidy	295.05	

Sale of Typewriters	150.00	
P. T. A. Gifts	34.50	
Misc. Repairs & Equip.	54.96	
	<hr/>	<hr/>
	\$ 93,197.61	\$105,309.95
Appropriation:	101,700.00	101,692.00
	<hr/>	<hr/>
	\$194,897.61	\$207,001.95

COMPARATIVE BUDGET - 1964 - 65 MECHANIC FALLS

	Budget 1964	Spent 1964	Budgeted 1965	Change	Total Change
Administration:					
Salary	\$ 4,641.40	\$ 4,626.68	\$ 5,258.80	\$ 617.40	
Other Expense	126.00	140.37	193.15	67.15	
					\$ 684.55
Instruction:					
Salaries	145,517.00	136,889.50	159,472.00	13,955.00	
Texts & Supplies	6,500.00	6,317.06	7,500.00	1,000.00	
Driver Ed. (Reg. & Summer)	850.00	769.36	850.00		
Sick Leave	1,000.00	879.00	1,000.00		
					\$ 14,955.00
Operation of Plant:					
Salaries	9,712.00	9,712.00	9,928.00	216.00	
Fuel	4,100.00	4,118.42	4,300.00	200.00	
Utilities	3,100.00	3,003.16	3,100.00		
Supplies	1,400.00	1,198.11	1,400.00		
Contracted Services	60.00	42.00	100.00	40.00	
					\$ 456.00
Transportation	5,073.59	4,704.43	5,150.00	76.41	
Food Service	200.00	200.00	200.00		
Student Activities	1,800.00	1,229.20	1,800.00		
Maintenance of Plant and Capital Outlay	11,200.00	11,068.37	6,750.00	— 4,450.00	— \$ 4,450.00
					— \$ 11,721.96
TOTALS:	\$195,279.99	\$184,897.66	\$207,001.95		

ITEMIZED ACCOUNTS

Administration

Salaries:

E. M. Elkhorn	\$ 3,258.48
Betty Sawyer	994.70
Cheryl Rowe	73.50
John Harper	60.00
Jack MacHardy	60.00
Richard Jewell	60.00
Edward Parker	60.00
Hayward Carsley	60.00
<hr/>	
	\$ 4,626.68

Other Expense:

Advertiser-Democrat	\$ 33.22
American School Bd. Journal	3.43
Berry Paper Co.	2.00
Bicknel Photo Service	23.11
E. A. Parker & Son	1.50
E. M. Elkhorn	6.40
Fred Simpson	.98
Educators Progress Service	7.35
Hayward Carsley	1.50
John Harper	1.50
Marks Printing House	16.41
Nations School Pub. Rela. Assoc.	7.35
Richard Jewell	1.50
State School Board Association	20.00
Sun Journal	7.50
The Nation's Schools	3.92
West Business Machines	2.70
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	\$ 140.37

\$ 4,767.05

Instruction

Salaries:

Hilda Ames	\$ 4,003.83
George Bangs	4,226.94
Geraldine Barnard	362.00
Carlton Beckett	2,876.93
Ernest Bradbury	306.00
Virginia Brown	4,003.83
Ruth Carsley	4,419.25
Jane Chapman	4,034.63
Roland Chretien	4,388.45
Lillian Conant	1,323.04
Tirzah Curtis	4,053.83
Josephine Davis	399.50
Richard Davis	4,053.83
Barbara Elkhorn	2,698.79
Bert Fernald	5,775.40
Janice Fernald	12.00
Elm St. School	60.00
Ernel Garland	2,814.16
Arthur Gouin	6,115.38
Joyce Gouin	12.00
Audrey Hersom	2,680.79
Robert Hersom	2,746.23
Wilmont Herrick	4.00
Richard Knudson	3,203.86
John Laskey	1,323.04
Patricia Leclerc	4,246.14
Ronald Leibowitz	4,403.81
Wilma Leighton	4,342.29
Nahdia Lunt	1,482.19
Robert Malcolm	2,968.51
Ruth Malcolm	50.00
Nancy Meldrum	4,663.48
Barbara Meserve	4,323.01
Rose Mottram	4,003.83
Clifford Parsons	4,996.17

Lila Pearl	4,326.93
Hattie Pulsifer	4,003.83
Dorothy Raymond	4,621.56
Dale Richardson	1,384.56
Rosita Schulze	1,323.04
Emugene Staples	2,680.79
Fred Tenney	1,446.08
Rhoda Thombs	1,323.04
Town of Bradley	4.22
Norma Twitchell	4,373.01
Charlotte Warren	4,130.79
Wayne Watts	1,323.04
Water St. School	15.00
Doris Whitman	4,003.83
Ruth Wentworth	227.00
John Willey	32.00
Jean Williams	24.00
Winefred Wing	8.00
Lewiston-Auburn Retarded Association	261.64

\$136,889.50

Texts & Supplies:

Advertiser-Democrat	\$ 48.61
Affiliate Publications	4.14
Allyn & Bacon	138.40
American Book Co.	88.41
American Education Pub.	38.00
Beckley Cardy Co.	12.59
Ben Alpren Co.	3.72
Berry Paper Co.	4.75
Bert Fernald	9.50
Bond Wheelwright Co.	25.90
Boston Blue Print Co.	44.45
Boston Music Co.	2.35
C. H. Robinson Co.	35.00

Camera Service Center	12.60
Carroll's Music Center	9.18
Channing L. Betts Co.	27.47
Carl Fisher & Co.	3.75
Central Maine Power Co.	15.32
Charles E. Merrill Bk. Co.	18.94
Collier-MacMillan Dist. Cent.	329.18
Cooperative Test Division	89.21
Clint W. Lee Co.	118.09
Continental Press	25.27
D. C. Heath Co.	237.89
Denoyer-Geppet Co.	36.57
Doubleday, Inc.	150.20
E. A. Parker & Son	75.42
Edith Frost	84.16
Educational Aud-Visual	28.25
Encyclopedia Britanica, Inc.	30.95
Elm Street School	56.14
Field Enterprises Ed. Corp.	11.90
Funk & Wagnalls Co.	12.50
Frontier Press Co.	37.30
Georgia-Pacific Corp.	67.70
Gessler Pub. Co.	7.85
Ginn & Co.	402.45
Goodheart-Wilcox Co.	5.98
Goss Hardware, Inc.	39.22
Gradé Teacher	3.25
H. M. Rowe Co.	59.59
H. M. Wilson & Co.	10.00
Hall & Knight Hdwe., Co.	6.78
Harcourt, Brace & World	150.43
Harper & Row Pub.	130.91
Heath De Rochemont Corp.	17.40
Houghton Mifflin Co.	56.60
J. B. Lippincott Co.	40.07
J. L. Hammett Co.	10.96
Jacques Hardre	1.75
Industrial Arts & Voc. Ed.	4.00

Kennebec Journal	6.00
Laidlaw Brothers	762.81
Lewiston-Aub. Retard. Assoc.	112.71
MacMillan Co.	165.68
McCormick Mathers Pub.	34.00
McGraw-Hill Book Co.	339.39
McKnight-McKnight	3.13
Mainco Supply Co.	933.14
Maine Hdwe.	1.40
Maine Oxy-Acetylene Supply	60.56
Mechanic Falls High Sch.	8.54
Merrill & Denning	17.95
Milton Bradley Co.	29.38
Morrell's Market	127.11
National Geographic Soc.	8.00
National Textbook Corp.	.85
Needham's Market	14.26
Oxford Book Co.	3.80
Publisher's Clearing House	3.49
Rand McNally Co.	1.95
Reader's Digest Service	11.98
Ruth Carsley	3.50
Sanborn's Motor Express	3.15
Sawyer Lumber	85.00
Scholastic Magazine	141.50
Science Materials Center	4.57
Science Research Assoc.	20.00
Scott, Foresman Co.	131.80
Show Magazine	5.75
Silver Burdett Co.	67.22
Singer Sewing Center	3.83
South-Western Pub. Co.	93.69
Stansi Scientific Co.	1.86
Steel Service Center	33.68
Stoney Brook Print Shop	23.00
The Harris Co.	3.98
Treasurer State of Maine	.30

Victor News	9.00
Victor C. Hielt	4.65
Water St. School	18.00
West Business Machines	20.80
Winde-McCormick Lumber	121.60
	<hr/>
	\$ 6,317.06

Sick Leave:

Ann Knudson	\$ 6.00
Barbara Elkhorn	12.00
Bertram Wentworth	36.00
Glenys Walker	24.00
Hal Armhein	12.00
Irma Pierce	36.00
Janice Fernald	24.00
Jean Williams	405.00
Joyce Gouin	192.00
Laura Nelson	48.00
Lula Bryant	24.00
Phylis Teti	60.00
	<hr/>
	\$ 879.00

Driver Education:

Advance Auto Sales	\$ 12.25
American Auto Assoc.	1.10
J. A. Bucknam & Co.	70.48
Mac's Rest. & Fill. Sta.	101.18
Marcotte Chev., Inc.	44.35
Richard Knudson	540.00
	<hr/>
	\$ 769.36

Operation of Plant

Janitors:

George Bouchles	\$ 3,264.00
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James Goodall	3,224.00	
Donald Scully	3,224.00	
		<hr/>
		\$ 9,712.00

Fuel:

C. W. Meserve & Son	\$ 1,170.02	
F. R. Williams	1,672.30	
Goss Hdwe., Inc.	1,276.10	
		<hr/>
		\$ 4,118.42

Utilities:

Baptist Church	\$ 30.60	
Central Maine Power Co.	2,054.19	
New England Tel. & Tel.	557.82	
Mechanic Falls Water Co.	360.55	
		<hr/>
		\$ 3,003.16

Operational Supplies:

A to Z Service	\$ 101.84	
Bates St. Cigar Co.	12.37	
Berry Paper Co.	94.25	
Blanchard Associates	26.53	
C. H. Robinson Co.	191.25	
Carman-Thompson	1.25	
Duro-Test Corp.	48.99	
E. A. Parker & Son	134.27	
Eastern Fire Equipment	35.18	
George T. Johnson Co.	13.27	
Goss Hdwe., Inc.	53.58	
Hall & Knight Hdwe.	15.80	
Kenneth Boston	22.07	
Mac's Restaurant & Fill. Sta.	5.25	
Merrill & Denning	13.12	
Needham's Market	1.46	
Polar Co., Inc.	.85	
Rochester Germicide	314.86	

Sani-Clean Dist.	56.00
Sawyer Lumber	17.12
Soule Glass & Paint Co.	5.94
Treasurer State of Maine	.60
Waterfalls Tissue Corp.	32.17
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	\$ 1,198.11

Contracted Services:

Phil Strout	\$ 36.00
State of Maine	6.00
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	\$ 42.00

Transportation

P. E. Dunn. Inc.	\$ 9.30
Ernest McKeen	4,695.13
	<hr/>
	\$ 4,704.43

Food Services & Student Activities

Food Services:

Mechanic Falls School Lunch	\$ 200.00
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Activities:

George Bangs	\$ 9.00
Mechanic Falls High	1,220.00
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	\$ 1,229.20

\$ 1,429.20

Repairs & Equipment

American Interstate Corp.	\$ 24.95
Beckley-Cardy Co.	23.32
Cambosco Scientific Co.	362.07
Camera Service Center	12.65

Carl L. Cutler Co.	8.50
Central Wayside Furniture	89.00
E. A. Parker & Sons	242.08
E. M. Elkhorn	9.49
Eastern Fire Equipment	19.88
Eldon Small	126.00
Elmer Walker, Jr.	5,271.72
Ellsworth Blair	202.21
Gaudreau's Pet Shop	66.36
Gledhill Bros.	420.00
Goss Hdwe., Inc.	185.00
Hall & Knight Co.	42.42
Harry Danforth	22.68
I. B. M. Corporation	15.00
J. W. Penney & Sons	6.90
John Harper	5.97
Kenneth Boston	709.84
L. C. Andrews	49.08
L. W. Haskell Co.	30.14
Lewiston Hdwe.	3.38
Linoleum Center, Inc.	71.68
Paris Mfg. Co.	184.03
Peter Allen Lumber	106.55
Richard I. Morton	16.00
Richard Timberlake	658.55
Sawyer Lumber	27.84
Transco Dist.	360.00
Treasurer State of Maine	47.70
West Business Machines	369.38
William F. Flynt	318.00
Windham Mill Work	960.00
	<hr/>
	\$ 11,068.37

SURPLUS SCHOOL BUS

	Credit	
Appropriation		\$ 400.00
	Debit	
Unexpended to Surplus		\$ 400.00

SCHOOL BUILDING CAPITAL FUND

Credit

Appropriated from Surplus	\$ 5,000.00
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Debit

Norway Savings Bank — Time Deposit	\$ 5,000.00
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REPORT OF SCHOOL PLANNING COMMITTEE

To the Citizens of Mechanic Falls Maine:

We have had several meetings with the School Board and the Superintendent of Schools and have been working in cooperation with them on the over-all school problem.

Several surveys have to be made, some of which are in process. The surveys consist of the following: projection of school population including projection of town population and birth rate; curriculum requirement of entire school setup program including state and federal specifications for approved and accredited schools; federal aid requirements, the major requirement of which is a school administration district.

We would like to thank the school board and superintendent of schools for their excellent help and cooperation.

We would recommend that the school planning committee continue on this program and work in close cooperation with the school board and superintendent of schools in order to obtain all the facts and propose the most feasible solution of the school problem at the next Town Meeting in 1966 or a special Town Meeting, if required.

JOHN E. EMERY, Chairman,
EDWARD J. HARRIS
LLEWELLYN H. BOWMAN, Jr.
GEORGE MATTOR
FRANK B. FOSTER

REPORT OF TRUSTEES

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

	Term Expires
EDWARD F. SAWYER	1965
EUGENE CHANDLER	1966
JOHN P. HARPER	1967
KENWOOD J. KIMBALL	1968
KENNETH D. WELCH	1969

STATEMENT OF OPERATIONS

January 1, 1964 to December 31, 1964

Receipts

Depositors Trust Company, Checking Account	
Balance — January 1, 1964	\$ 11,325.84
Assessment — Town of Mechanic Falls	11,400.00
Norway Savings Bank, School Building Fund	5,376.75
Depositors Trust Company, School Building Fund	6,647.91
State Treasurer, Subsidy, Architect's Fee	1,200.00
	<hr/>
Total Receipts	\$ 35,950.50

Disbursements

Clifford H. Strout, audit	\$ 15.00
E. A. Parker & Son, furnishings	23.66
Smith & Grover, Inc., electrical work	6.10
Bucknam & Miller Co., insurance	207.73
L. W. Haskell, furnace maintenance	89.00
Demers Plate Glass Co.	59.74
St. Johnsbury Trucking Co.	10.82
Leonard Harriman, repairs	15.05
Sawyer Lumber Co.	1.07
Ellsworth Blair, furnace maintenance	75.45

Goss Hardware, Inc., supplies	63.78
J. L. Hammett Co., furnishings	14.61
Koppers Co., Inc., tar	131.25
Town of Mechanic Falls,	
Tar Patch	22.50
Insurance Refund	31.68
John Harper, labor & material	60.00
J. W. Penney & Sons, material	8.53
Richard Timberlake, electrical work	10.00
Northern Supply Co., furnishings	460.94
Wilfred Mercier, contractor	22,352.97
General Industrial Co., furnishings	89.85
First National Bank of Portland:	
Payment on Bonds	8,000.00
Interest on Bonds	2,640.00
Services, paying agent	12.80
Depositors Trust Co., service charge	5.95
Stanley S. Merrill, architect	1,081.78
Kenneth Twitchell, flowers	4.50
	<hr/>
Total Disbursements	35,494.76
Check Account balance Dec. 31, 1964	455.74
	<hr/>
	\$ 35,950.50

SAVINGS ON TIME DEPOSIT

(Mechanics Savings Bank)

January 1, 1964	\$ 1,994.37
Dividends to October 1, 1964	101.53
	<hr/>
Total Time Deposit — December 31, 1964	\$ 2,095.90
Bonds retired \$8,000.00 annually — 1956 to 1975	
Unpaid Bonds now total \$88,000.00	

AUDIT REPORT
TOWN OF MECHANIC FALLS SCHOOL DISTRICT
FOR THE PERIOD

January 1, 1964 to December 31, 1964

CLIFFORD H. STROUT
Lewiston Street
Mechanic Falls, Maine

January 16, 1965

Town of Mechanic Falls School District
Mechanic Falls
Maine

Attention: Edward F. Sawyer, Treasurer

Gentlemen:

I have examined all the financial records of the Town of Mechanic Falls School District for the period January 1, 1964 to December 31, 1964.

The audit included all procedures which were considered necessary, and insofar as could be ascertained within the scope of the examination, the financial transactions of the District were appropriately handled.

The financial and statistical sections, incorporated in this report, present the result of the District's Financial operations for the period designated.

All of which is respectfully submitted.

Very truly yours,

CLIFFORD H. STROUT,
Auditor
CHS/cs

I N D E X

		Page Numbers
Exhibits		
A	Statement of Financial Condition	1
B	Statement of Revenues and Expenditures	2
Schedules		
A-1	Statement of Current Assets	3
A-2	Bonds Payable	4

EXHIBIT A

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF FINANCIAL CONDITION

December 31, 1964

ASSETS

Current: (Schedule A-1)

Demand Deposits	\$ 455.74
Time Deposits	2,095.90

Total Current Assets	\$ 2,551.64
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Fixed:

Land (Including Landscaping and Fencing)	\$ 11,083.20
Building	213,905.01
Contents and Equipment	13,214.16

Total Fixed Assets	\$238,202.37
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Amount necessary to retire Bonds from Future Revenue	88,000.00
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TOTAL	\$328,754.01
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LIABILITIES

Bonds Payable (Schedule A-2)	\$ 88,000.00
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RESERVE

Amount Available for Construction	2,551.64
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SURPLUS

Invested in Fixed Assets	238,202.37
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TOTAL	\$328,754.01
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EXHIBIT B

TOWN OF MECHANIC FALLS SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES

January 1, 1964 to December 31, 1964

Current Assets as of December 31, 1963 \$ 13,320.21

Receipts for Year 1964:

Interest on Time Deposits	\$ 101.53
Town of Mechanic Falls—Assessment	11,679.89
Town of Mechanic Falls— from School Building Fund	12,944.77

TOTAL RECEIPTS	24,726.19
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AVAILABLE REVENUE	\$ 38,046.40
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EXPENDITURES FOR YEAR 1964:

Land (including Fencing)

Posts and Chain	\$ 22.02
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Building

Interest on Bonds	\$ 2,640.00
S. S. Merrill, Architect	1,081.78
W. E. Mercier, Payments on new addition	22,352.97
Installation of Additional Heat Controls	71.30

26,146.05

Contents

Northern Supply Co.	\$ 460.94
J. L. Hammett Co.	14.61
E. A. Parker Co.	10.17
General Industrial Co.	89.85

575.57

Bonds Payable	8,000.00
Insurance Expense	239.41
Audit for Year 1963	15.00
Paying Agent—First Nat'l. Bank	12.80
Bldg. Maintenance and Repairs	477.96
Bank Service Charges	5.95

TOTAL EXPENDITURES	35,494.76
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Excess of Revenues Over Expenditures	\$ 2,551.64
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TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF CURRENT ASSETS

December 31, 1964

Demand Deposits:

Depositors Trust Co., Mechanic Falls, Maine

Regular Checking Account \$ 455.74

New Addition Checking Account none

Total Demand Deposits	\$ 455.74
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Time Deposits:

Mechanic Savings Bank—Book #17797 \$ 2,095.90

Total Time Deposits	2,095.90
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Total Current Assets	\$ 2,551.64
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TOWN OF MECHANIC FALLS SCHOOL DISTRICT

BONDS PAYABLE

December 31, 1964

Purpose	Dated	Rate	Due
School Construction	11/1/55	2 $\frac{3}{4}$ %	\$8,000.00
		Annually	
		1956/75	\$ 88,000.00

REPORT OF PUBLIC LIBRARY

To the Citizens of Mechanic Falls:

Following is a brief report from the Mechanic Falls Public Library.

The year 1964 has gone quickly and pleasantly. We have enjoyed the contacts made with old and new patrons. We attended a regional meeting sponsored by the State Library Association at the Alvin Bolster Ricker Memorial Library at Poland. This meeting was enjoyable and instructive. There were talks on Library usage, especially on what to do about over-due books. Also a film on the making of children's books.

Again we have discarded many old and worn-out books and have put in their places about 175 new adult books and about 60 young adults and children's books. Through the kindness of Mrs. Ethel Quill, a 1964-65 **Who's Who in America** and the popular **Silent Spring** have been given in memory of her late husband, Mr. James Quill. Mrs. Kathleen Kirk has given us many mysteries. Also the children of the Water Street School donated two books: **Nobody Listens to Andrew** and **Jonathan Visits the White House**.

Many thanks to all who have made this year so happy and successful.

Respectfully submitted,

LAURA A. NELSON
HATTIE STROUT

UNCLASSIFIED

PUBLIC LIBRARY

Credit

Appropriation	\$ 1,700.00
From State Treasurer, Subsidy	105.00
Laura Nelson, Librarian, Book Rental Fees	148.60
<hr/>	
Total Credits	\$ 1,953.60

Debit

Warrants Paid:

Central Maine Power Co.	\$ 108.63
F. R. Williams—Fuel	79.05
Gaylord Brothers—supplies	18.25
Laura Nelson—Librarian	432.00
Hattie Strout—Librarian	432.00
Ralph Childs—Janitor	432.00
Library Association—unexpended balance	17.08

Books:

Doubleday & Co.	63.00
Campbell & Hall Co.	249.96
Nathaniel Dame Co.	55.05
Tartan Book Sales, Inc.	21.73
Leon Tebbetts Book Shop	2.40
American Library Association	6.00
Fred L. Tower Co.	22.50
Tufts Brothers	8.00
Publishers Clearing House	5.95

Total Disbursements	\$ 1,953.60
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MEMORIAL DAY

Credit

Appropriation	\$ 50.00
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Debits

Paid:

Berry Paper Co. — Flags	\$	42.00
Unexpended to Surplus		8.00
		<hr/>
	\$	50.00

WAR VETERANS' GRAVES

Credit

Appropriation	\$	100.00
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Debit

Paid Maple Grove Cemetery Association	\$	100.00
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SKATING RINK

Credit

Appropriation	\$	\$650.00
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Debit

Paid:

Harlan McAllister—Backhoe	\$	101.50
Mechanic Falls Water Co.,		
Parts used, connecting to Main		20.10
Goss Hardware Inc.,—2" Pipe		148.30
		<hr/>
Total Disbursements	\$	269.90
Unexpended, carried forward		380.10
		<hr/>
	\$	650.00

STATE OF MAINE FOREST SERVICE

Augusta, Maine

January 11, 1965

Mr. Edward F. Sawyer
Town Manager
Mechanic Falls, Maine

Dear Sir:

For your 1965 municipal financial plans I respectfully call your attention to the benefits of white pine blister rust control. Control is important because white pine has long been a natural resource of great economic importance to Maine municipalities. Without blister rust control there would be little future pine resource with consequent effects on town valuations. The disease more seriously affects young stands, although pines of all ages are attacked.

Municipal funds appropriated for this program are relatively small for potential benefits. Such funds are approximately matched by Federal-State funds for direct control work. In over-all program costs, however, municipal funds amount to about 25% of the total. In addition control programs are managed by State and Federal personnel.

White pine blister rust lives alternately on white pine and on the various kinds of currant and gooseberry plants. Control is possible only through the elimination of the latter plants growing around white pine stands and is the method carried out through the cooperative control program.

Goal of the program is control of the disease in all commercial pine stands in the pine-growing sections of the state. The cooperative program to date has resulted in control of some 91% of these

lands. It is strongly urged that the goal be fully attained and that your community support steps to benefit your future resources and valuations.

The District Leader responsible for your area finds that 3,309 acres of blister rust control area need attention in your town in 1965. Through Revised Statutes 1954, Chapter 36, Section 69 it is recommended that an appropriation of \$300 be made by your municipality for this cooperative control work in 1965.

The District Leader listed below may be contacted by you or your budget committee for additional information or for outlining a program. M. G. Calderara, P.O. Box 33, 53 Court Street, Auburn.

Very truly yours,

AUSTIN H. WILKINS,
Forest Commissioner

CARE OF SHADE TREES

Credit

Appropriation	\$ 1,000.00
From State Treasurer	286.93
	<hr/>
Total Credits	\$ 1,286.93

Debit

Warrants Paid:

Reynolds Tree Service	\$ 434.85
Mount Apatite Tree Service	519.08
Warren Willey	72.00
William Needham	64.00
Delwin Ridley	55.00
Road Equipment Use	142.00
	<hr/>
Total Disbursements	\$ 1,286.93

MUNICIPAL PLANNING

Credit

Appropriation	\$ 200.00
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Debit

Warrants Paid:

Twin City Printery	\$ 90.80
The Film Shop	33.28
The Sun-Journal	11.25
Attorney Frank B. Foster	64.67
	<hr/>
Total Disbursements	\$ 200.00

REGIONAL PLANNING

Credit

Appropriation	\$	100.00
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Debit

Paid:

Androscoggin Valley Regional Planning Commission	\$	100.00
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SOCIAL SECURITY

Credit

Appropriation	\$	1,500.00
Withheld from Employees' Wages		1,418.16
		<hr/>
Total Credits	\$	2,918.16

Debit

Paid:

State Retirement System	\$	2,847.28
Unexpended to Surplus		70.88
		<hr/>
	\$	2,918.16

DISCOUNT ON TAXES

Credit

Appropriation	\$	1,600.00
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Debit

Applied to 1964 Tax Account	\$	1,319.08
Unexpended to Surplus		280.92
		<hr/>
	\$	1,600.00

ABATEMENTS

Credit

From Contingent	\$	213.77
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Debit

Abated:

Edward Harris	\$	7.90
Harold Goss		29.70
Gerald McAllister		110.60
C. W. Meserve (F. R. Williams)		37.92
Reta Pilgard		24.65
Cloyd Pynes		3.00

Total Abatements	\$	213.77
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INTEREST

(General)

Credit

Appropriation	\$	1,000.00
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Collections:

Delinquent Taxes		118.52
Tax Liens		490.94

Total Credits	\$	1,609.46
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Debit

Paid:

Depositors Trust Co.,		
Tax Anticipation Notes—Interest	\$	969.18
Unexpended to Surplus		640.28

	\$	1,609.46
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SUPPLEMENTAL TAXES

Credit

1963 Supplemental Taxes Paid	\$	77.91	
1964 Supplemental Taxes Paid		90.81	
		<hr/>	
Total Supplemental	\$		168.72

Debit

Unexpended to Surplus	\$		168.72
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SPECIAL ASSESSMENTS

COUNTY TAX

Credit

Assessment	\$		4,743.00
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Debit

Paid:			
County Treasurer	\$		4,743.00

MECHANIC FALLS SCHOOL DISTRICT

Credit

Assessment	\$	11,400.00	
From State Treasurer		1,200.00	
		<hr/>	
Total Credits	\$		12,600.00

Debit

Paid:			
School District	\$		12,600.00

OVERLAY

Credit

Assessment	\$ 3,693.87
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Debit

Applied to Contingent Account	\$ 3,693.87
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SPECIAL SCHOOL BUILDING FUND

Credit

Norway Savings Bank	\$ 5,376.75
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Depositors Trust Company	6,647.91
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Total Credits	\$ 12,024.66
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Debit

Paid:

Mechanic Falls School District

(To Complete Addition to Elm Street School)	\$ 12,024.66
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REPORT OF TREASURER

Tax Acquired Property

As of January 1, 1964	\$	139.06
Less:		
Property Sold in 1964		40.31
		<hr/>
As of December 31, 1964	\$	98.75
Former Owners:		
Hazel Johnson	\$	34.86
Stanley Curtis		63.89

ACCOUNTS RECEIVABLE

As of January 1, 1964	\$	151.76
December 31, 1964 Add:		
New Account Receivable		126.61
		<hr/>
Total	\$	278.37
Received during 1964	\$	93.05
December 31, 1964—Accounts Unpaid:		
Robert Maberry		12.00
Fred Maher		19.00
James Malloy		9.71
Robert Needham		18.00
State of Maine		126.61
		<hr/>
Total Accounts Unpaid	\$	185.32

TAX ANTICIPATION NOTES

Amount Borrowed in 1964	\$115,000.00
Paid Depositors Trust Company	\$115,000.00

SEWER SURVEY LOAN

(Special Funds)

U. S. Government Loan \$ 3,500.00

Paid:

Camp, Dresser & McKee, Consulting Engineers
For Sewer Survey \$ 3,500.00

A United States Government requirement is, that a loan of this kind must be placed, and funds paid from an account separate from the Town General Fund.

This loan is interest free and is to be repaid when work on Sewage Treatment is done.

TRUST FUNDS

At Depositors Trust Company

	Book #	Principal	Income
Cemetery—Perpetual Care			
Thomas Cousens Fund	592	\$ 300.00	\$ 128.41
Library			
Hannah Witt Fund	602	500.00	166.67
Park and Monument			
G.A.R. Monument Fund	576	256.60	169.33
Indigent Children			
Abbie Smith Fund	D155	449.25	140.46
Totals		\$1,555.85	\$ 604.87

EXCISE TAX COLLECTIONS

1964 Excise Tax Collected	\$ 15,037.83
1965 Excise Tax Collected	833.70
Total	\$ 15,871.53
Disbursed as Voted:	
To 1964 Tax Account	\$ 10,000.00
To Contingent	5,871.53
	\$ 15,871.53

TAX LIENS

Name	Balance 1/1/1964 1961	Balance 1/1/1964 1962	Recorded 8/12/1964 1963	Total	Paid in 1964	Unpaid 12/31/64
Raymond & Edna Belanger	\$ 14.89	\$ 37.80	\$ 39.82	\$ 92.51	\$ 92.51	—
Brice Edgeworth	—	—	9.48	9.48	9.48	—
Anna Farris	—	—	52.79	52.79	52.79	—
Susie Gott	—	—	120.47	120.47	80.00	\$ 40.47
Ernest Guimond	—	—	2.21	2.21	—	2.21
Esther Hill	—	—	199.40	199.40	—	199.40
George & Edna Libby	—	—	25.33	25.33	—	25.33
Franklin Meggett	—	—	46.14	46.14	46.14	—
C. W. Meserve	—	988.50	720.48	1,708.98	682.02	1,026.96
Phyllis Mitchell	—	87.30	—	87.30	87.30	—
Robert and Irene Needham	—	—	342.23	342.23	—	342.23
Charles and Margaret Nile	—	—	127.98	127.98	127.98	—
Dorothy Pray	—	75.60	—	75.60	75.60	—
Edmund Richardson	—	60.30	63.52	123.82	—	123.82
Lenna Royal	—	—	22.54	22.54	10.00	12.54
Madaliene Tanner	—	—	109.97	109.97	—	109.97
Albert and Frances Thurlow	—	—	195.60	195.60	—	195.60
Homer and Betty Truman	—	—	288.28	288.28	—	288.28
Paul and Jacqueline Webster	—	—	188.97	188.97	—	188.97
Edmund and Myrtle Wilson	—	74.25	43.66	117.91	—	117.91
Alfred and Susie Winslow	—	78.30	82.48	160.78	78.30	82.48
Heirs of Albert A. Woodsum	—	122.14	197.18	319.32	75.00	244.32
Totals	\$ 14.89	\$ 1,524.19	\$ 2,878.53	\$ 4,417.61	\$ 1,417.12	\$ 3,000.49

PRIOR YEARS UNPAID TAXES

Year	Amount Due Jan. 1, 1964 \$	Supple- mental	Total Due \$	To Tax Liens	Received \$	Unpaid Dec. 31, '64 \$
1959	60.48	—	\$ 60.48	—	5.40	55.08
1960	3.00	—	3.00	—	—	3.00
1961	131.13	—	131.13	—	10.80	120.33
1962	172.29	—	172.29	—	88.89	83.40
1963	16,899.53	\$ 77.91	16,977.44	\$ 2,878.53	14,033.24	65.67
Totals	\$ 17,266.43	\$ 77.91	\$ 17,344.34	\$ 2,878.53	\$ 14,138.33	\$ 327.48

LIST OF UNCOLLECTED (PRIOR YEARS)

1959	1960	1961	1962	1963
Coleman Ridlon \$ 5.40	Fred Edwards	Frank Allard	Frank Allard	Frank Allard
Robert May 49.68		Theodore Beaudoin	Fernand Boies	Fernand Boies
		Robert Buck	Robert Buck	Roger Bowman
		Fred Edwards	Alvria Emery	Robert Buck
		George Fortier	Earl Goodwin	Herman Diehl
		Elmo Poland	Henry Martin	Peter Goulet
		Edmund Richardson	Beverly Prince	Arthur Ham
			Edmund Richardson	Burpee Pearl
				Edmund Richardson
				William J. Scanlon

1964 TAX COMMITMENT

Total Valuation

Real Estate and Personal Property	\$ 6,024,960.00
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Tax Rate — .0316 (\$31.60 Per Thousand Valuation

Raised on Real and Personal Property	\$190,388.87
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Poll Taxes	1,374.00
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Supplemental Tax Collections	90.81
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Total Commitment	\$ 191,853.68
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Collection to December 31, 1964	\$173,742.01
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Discount Allowed	1,319.08
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Abatements	213.77
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Uncollected December 31, 1964	16,578.82
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	\$ 191,853.68
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LIST OF UNCOLLECTED TAXES FOR 1964

RESIDENT

Name	Real Estate	Personal	Poll	Total
*Manley E. Abbott	\$ 136.51			\$ 136.51
*Philip Allen			3.00	3.00
Frank Allard			3.00	3.00
*Arthur Bonney	19.32			19.32
*Shirley & Anne Brown	128.58			128.58
J. Guy Bryant	12.64			12.64
J. Guy Bryant	285.98	6.32		292.30
*Robert & Rhoda Bryant	147.41			147.41
*Lloyd Benson			3.00	3.00
Robert Berry			3.00	3.00
Robert Buck			3.00	3.00
Kenneth Carlin	162.74	25.28		188.02
Alexander & Eva Collins	132.09		3.00	135.09
Edroy Curtis	69.11			69.11
*Elizabeth Cummins	152.63			152.63
Lovell Churchill		1.58	3.00	4.58
Henry Dan, Jr.	50.83			50.83
*Richard Dolan			3.00	3.00
*Curtis Dustin			3.00	3.00
Ernest & Meredith Edwards	136.11			136.11
**Anna Farris	82.05			82.05
*Frank & Frances Ford	19.57			19.57
Everett & Pauline Freeman	165.27	97.01		262.28
Everett & Pauline Freeman	228.15			228.15
Raymond Frost	47.08			47.08
*Aubin Gallant			3.00	3.00
Robert George			3.00	3.00
**Irene Hall	191.18			191.18
**Herman Hallett	31.93			31.93
Joseph Hamel	109.02			109.02
*Wendall & Arlene Harris	68.86			68.86
*Everett Herrick, Est.	89.43		3.00	92.43

Name	Real Estate	Personal	Poll	Total
*Everett Herrick, Est.	110.60			110.60
**Wilmont W. Herrick, Sr.	66.36		3.00	69.36
*Edward Hall			3.00	3.00
*Robert Holt			3.00	3.00
Nelson Horton			3.00	3.00
Leon Kimball	4.74		3.00	7.74
*Norma Knight	43.00			43.00
*William Kimball			3.00	3.00
*Richard & Ellen Larrabee	260.70		3.00	263.70
George & Edna Libby	37.29		3.00	40.29
Fred & Edith Maberry	101.44		3.00	104.44
*Wayne Macie	43.29		3.00	46.29
Kathleen Maher	100.00			100.00
Daniel Martin, Est.	2.57			2.57
*Hubert & Janette May	65.73		3.00	68.73
Harlan & Margaret McAllister	125.14			125.14
**Ernest & Dorothy McKeen	311.00			311.00
Franklin Meggett, Est.	29.14			29.14
Grace Merrill	65.10			65.10
**Clarence Meserve	721.11			721.11
Robert & Virginia Milton	246.80			246.80
Phyllis Mitchell	98.28			98.28
Alfred & Evelyn Morrison	189.92			189.92
*George McKinnon			3.00	3.00
Vernard Meggett			3.00	3.00
*Richard Needham	355.18	236.37		591.55
*Richard Needham & Richard Needham, Jr.	297.04			297.04
*Richard & Ethelyn Needham	356.13			356.13
**Robert & Irene Needham	342.23		3.00	345.23
*Edmund Needham			3.00	3.00
*John & Sally O'Connor	32.78			32.78
Toini Pierce	83.11			83.11
Durward & Alice Piper	123.56	12.64		136.20

Name	Real Estate	Personal	Poll	Total
*John & Joan Pratt	103.99			103.99
Victor & Dorothy Pray	79.63		3.00	82.63
**Victor Jr. & Geraldine Pray	130.51		3.00	133.51
*Milton Purington			3.00	3.00
Edmund Richardson	63.52		3.00	66.52
Lenna Royal	61.62			61.62
Lucien Richards			3.00	3.00
Robert Ryan			3.00	3.00
Frank & Marilyn Shea	181.38		3.00	184.38
**Willie & Mabel Spaulding	64.37			64.37
*Edward Stevens	7.90		3.00	10.90
**Franklin & Phyllis Stone	135.25		3.00	138.25
Alfred & Louise Stretton	69.31			69.31
Doris Swift	95.43			95.43
*Elwin Salls			3.00	3.00
*Leighton Spiller			3.00	3.00
*Lionel St. Hilaire			3.00	3.00
*Allen & Helga Taylor	40.10			40.10
*Quincy Thompson	283.77		3.00	286.77
**Albert & Frances Thurlow	195.60		3.00	198.60
Homer & Betty Truman	302.73	26.86	3.00	332.59
*Albert E. Verrill			3.00	3.00
*Albert R. Verrill			3.00	3.00
*Albert Webster	7.90			7.90
**Paul Webster	188.97		3.00	191.97
*Percy & Gertrude Wing	289.77		3.00	292.77
Richard & Winnifred Wing	97.96		3.00	100.96
**Alfred & Susie Winslow	82.48		3.00	85.48
**Adrian Wolcott	78.56			78.56
A. A. Woodsum Est.	197.18			197.18
*Keith Wing			3.00	3.00

NON-RESIDENT

Gerald & Myra Boothby	119.13			119.13
*Eddie Deschamps	1.90			1.90

Name	Real Estate	Personal	Poll	Total
Madeline Tanner	109.97			109.97
Susie Gott	135.25			135.25
Ernest Guimond	2.21			2.21
*Arthur McCabe	479.06			479.06
**John & Dorothy Harriman	24.96			24.96
Esther Hill	199.40			199.40
*Asa Hodgkins Est.	36.02			36.02
John N. Jutras	244.27			244.27
Maine Lumber Co.	317.26	4,432.22		4,749.48
Mildred McDermott	1.50			1.50
**Ralph & Eva Paradis	112.81			112.81
*Helen Pelletier	69.84			69.84
Nelson Peters et al	101.44			101.44
*George Samaras	47.16			47.16
James & Melva Seeley	95.11			95.11
Parker Hackett	59.09			59.09
*Cities Service Oil Co.		.50		.50
<hr/>				
TOTALS	\$ 11,593.04	\$4,838.78	\$ 147.00	\$ 16,578.82

* Indicates paid since Dec. 31,1964.

** Indicates part payment since Dec. 31, 1964

RECOMMENDATIONS OF

BUDGET COMMITTEE

	Recommended	Raised in 1964
Administration:		
Officers' Salaries	\$ 9,350.00	\$ 9,250.00
Office Expense and Building Maintenance	2,950.00	2,450.00
Health Nurse and Cost of Clinics	600.00	600.00
Care of Dump	1,500.00	1,500.00
Support of Fire Department	9,400.00	7,700.00
Night Watch and Police Protection	3,830.00	3,830.00
School Traffic Director	550.00	550.00
Traffic Signals and Street Lights	4,000.00	4,000.00
Civil Defense and Public Safety	500.00	500.00
Hydrant Rental	6,050.00	6,050.00
Insurances:		
Buildings and Contents	508.00	140.00
General Liability	120.00	130.00
Boiler Liability	130.00	130.00
Workmen's Compensation	650.00	800.00
Support of Poor	3,000.00	3,000.00
Aid to Dependent Children	1,000.00	1,000.00
Highways	9,000.00	9,000.00
Winter Roads	14,500.00	14,500.00
Tar and Tar Patch	3,000.00	3,000.00
Third Avenue	—	1,200.00
State Aid Road Construction	1,596.00	1,596.00
Skating Rink	—	650.00
Schools	101,692.00	101,700.00
Social Security	1,500.00	1,500.00
Memorial Day	150.00	50.00
Public Library	1,700.00	1,700.00
Interest—Tax Notes	1,000.00	1,000.00
Care of Shade Trees	1,000.00	1,000.00
Care of Veterans' Graves	100.00	100.00

Discount on Taxes	1,600.00	1,600.00
Municipal and Regional Planning	300.00	300.00
Sewer Maintenance	4,000.00	2,000.00
Repairs to Grandstand	500.00	—
Surplus School Bus	400.00	400.00
	<hr/>	<hr/>
TOTALS	\$186,176.00	\$182,926.00

Also recommended by Budget Committee that:

\$5,000.00 be voted from unappropriated surplus to be placed in the School Building Capital Fund.

Payment of various specified bills from Contingent Account.

Amount of Overlay be applied to the Contingent Account.

An amount of Excise collections be used to reduce the tax rate, and the balance to Contingent.

An amount from unappropriated surplus to be used to reduce the tax rate.

A School Area Planning Committee be appointed by the Town Council.

Not recommended by the Budget Committee:

Articles pertaining to the purchase of a new tank truck.

Budget Committee feels that the 1965 tax rate should be held to the 1964 rate (\$31.60 per thousand valuation)

GARDNER C. STONE, Chairman
DANIEL J. CALLAHAN
ERNEST C. FRAZEE, JR.
SHIRLEY E. KEENE
ASHLEY D. SMITH
KENNETH D. WELCH
FRANK R. WILLIAMS

WARRANT FOR 1965 TOWN MEETING

State of Maine

County of Androscoggin

To Edward F. Sawyer, a Constable of the Town of
Mechanic Falls, Maine

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified to vote in town affairs, to assemble at the High School Auditorium, in said Town, on Saturday, the 20th day of March, A.D., 1965, at nine o'clock in the forenoon, then and there to act on Articles numbered 1 to 55 inclusive; and to notify and warn said voters to meet at the Fire Station, in said Town, on Saturday, the 20th day of March A.D., 1965, at one thirty o'clock in the afternoon, then and there to act on Articles 56 and 57; all said Articles being set out below, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 3. To see if the town will authorize the Town Councillors in behalf of the town to sell and dispose of any real estate acquired by the town for nonpayment of taxes thereon, on such terms as they may deem advisable, and to execute quitclaim deeds for such property.

Art. 4. To see if the town will authorize the Town Councillors to sell its rights, title and interest, in and to a certain lot or parcel of land, situated in the Town of Minot, and known as the Mechanic Falls Gravel Pit; said sale of this lot shall be in such manner and for such sum as deemed advisable and the Councillors to execute a quitclaim deed, in behalf of the town, for said property.

Art. 5. To see what sum of money, if any, the town will vote to raise and appropriate for general administration; officers' salaries and office expense for the ensuing year:

Officers' Salaries	\$ 9,350.00
Office Expense	2,950.00

Budget Committee recommends \$12,300.00)

Art. 6. To see what sum of money, if any, the town will vote to raise and appropriate for public health nurse service, and costs of clinics in Mechanic Falls, for the ensuing year.

(Budget Committee recommends \$600.00)

Art. 7. To see what sum of money, if any, the town will vote to raise and appropriate for the care of the Town Dump, for the ensuing year. (Budget Committee recommends \$1,500.00)

Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for sewer repairs and maintenance; the unexpended balance, if any, to be carried forward for future maintenance or expansion.

(Budget Committee recommends \$4,000.00)

Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department, for the ensuing year.

(Budget Committee recommends \$9,400.00)

Art. 10. To see if the town will vote to purchase a new tank truck for its Fire Department, at a price not to exceed \$10,500.00.

(Not recommended by Budget Committee)

Art. 11. To see if the town will authorize the Town Council to appoint a committee of five inhabitants, to negotiate for the purchase of a new tank truck, with authority to draft specifications, solicit bids, and enter into a contract to purchase on behalf of the Town, from the lowest responsible bidder, but in no event to exceed the cost mentioned in the previous article.

(Not recommended by Budget Committee)

Art. 12. To see if the town will authorize the Town Council to transfer from the Fire Equipment Fund, a sum not to exceed \$3,000.00 to be used toward the purchase price of a new tank truck.

(Not recommended by Budget Committee)

Art. 13. To see if the town will vote to authorize the Town Council to issue serial notes for the payment of the remaining purchase price of the tank truck above mentioned, installments of which shall not be extended beyond a six-year period, with authority and power to use future Fire Equipment Funds for or toward the payment of said serial notes.

(Not recommended by Budget Committee)

Art. 14. To see if the town will vote to authorize the Town Council to dispose of the old tank truck on such terms as they deem most advantageous to the Town, if and after a replacement for said old tank truck has been purchased.

(Not recommended by Budget Committee)

Art. 15. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watch and Police Protection, for the ensuing year.

(Budget Committee recommends \$3,830.00)

Art. 16. To see what sum of money, if any, the town will vote to raise and appropriate to defray the cost of a part time School Traffic Director, for the ensuing year.

(Budget Committee recommends \$550.00)

Art. 17. To see if the town will vote to authorize the installation of an additional street light, to be located on Park Street, approximately half way between Lewiston Street and the Canadian National Railroad Crossing. (By Petition)

Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights and Traffic Signals, for the ensuing year.

(Budget Committee recommends \$4,000.00)

Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate for Civil Defense and Public Safety, including administration costs; said program, in all respects to conform with Federal and State rules and regulations.

(Budget Committee recommends \$500.00)

Art. 20. To see if the town will vote to authorize that the unexpended balance, if any, remaining in the Civil Defense and Public Safety account as of December 31, 1965, be carried forward.

Art. 21. To see if the town will vote to authorize the installation of a hydrant, to be located on Marshall Street, adjacent to property at 57 Marshall Street. (By Petition)

Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental, for the ensuing year. (Budget Committee recommends \$6,050.00)

Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for insurance, for the ensuing year.

Buildings and Contents	\$ 508.00
General Liability	120.00
Boiler Liability	130.00
Workmen's Compensation and Employer's Liability	650.00

(Budget Committee recommends \$1,408.00)

Art. 24. To see what sum of money, if any, the town will vote to raise and appropriate for Support of the Poor, for the ensuing year. (Budget Committee recommends \$3,000.00)

Art. 25. To see what sum of money, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year. (Budget Committee recommends \$1,000.00)

Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for repair of Highways, Bridges and Sidewalks, for the ensuing year. (Budget Committee recommends \$9,000.00)

Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for Winter Roads, for the ensuing year. (Budget Committee recommends \$14,500.00)

Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for Tar and Tar Patch, for the ensuing year. (Budget Committee recommends \$3,000.00)

Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 44, 49 and 50, Chapter 23, Revised Statutes of 1954, as amended. (Budget Committee recommends \$1,596.00)

Art. 30. To see if the town will vote to authorize repair and tar surface for Winter Brook Road, so-called (By Petition)

Art. 31. To see what sum of money, if any, the town will vote to raise and appropriate toward the repair and tar surface for Winter Brook Road. (By Petition)

Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools, Physical Education, Driver Training, Home Economics, Industrial Arts, Text Books and Supplies, Administration, Music, Sick Leave, Repairs and Equipment, and School Lunch Program. (Budget Committee recommends \$101,692.00)

Art. 33. To see if the town will vote to authorize the Superintending School Committee to purchase a government surplus bus, for the use of the School Department to transport students to and from classes, between the Elm Street School and High School, and for use on field trips and other sports events.

(Recommended by Budget Committee)

Art. 34. To see if the town will vote to raise and appropriate the sum of \$400.00, for the purchase of the government surplus bus, mentioned in the previous article.

(Budget Committee recommends \$400.00)

Art. 35. To see if the inhabitants of the town will vote to empower the Town Council to appoint a Citizens Committee of five who will work in cooperation with the Superintending School Committee, to investigate Mechanic Falls School Needs. Said Committee to make a report of their findings at the next regular Town Meeting, or at a Special Town Meeting called for that purpose.

(Recommended by Budget Committee)

Art. 36. To see if the town will vote to authorize the appropriate officers of the town, to apply for and accept without limit, such Federal Funds as may become available for the construction of needed facilities or for school operational expenses, on such terms and conditions as said officers may consider proper.

Art. 37. To see if the town will vote to authorize an amount not to exceed \$5,000.00, to be taken from Unappropriated Surplus and deposited in a School Building Capital Fund.

(Recommended by Budget Committee)

Art. 38. To see what sum of money, if any, the town will vote to raise and appropriate for a Summer Recreation Program; said program to be in charge of the Superintending School Committee.

(Budget Committee recommends \$775.00)

Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate to pay its share of Social Security.

(Budget Committee recommends \$1,500.00)

Art. 40. To see what sum of money, if any, the town will vote to raise and appropriate for the observance of Memorial Day.
(Budget Committee recommends \$150.00)

Art. 41. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Public Library for the ensuing year. (Budget Committee recommends \$1,700.00)

Art. 42. To see what sum of money, if any, the town will vote to raise and appropriate for payment of interest on Tax Anticipation Loans, for the ensuing year.
(Budget Committee recommends \$1,000.00)

Art. 43. To see what sum of money, if any, the town will vote to raise and appropriate for the care of Shade Trees in the village area, for the ensuing year.
(Budget Committee recommends \$1,000.00)

Art. 44. To see what sum of money, if any, the town will vote to raise and appropriate for the care of War Veterans Graves at Maple Grove Cemetery, for the ensuing year.
(Budget Committee recommends \$100.00)

Art. 45. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid within thirty days from the date of commitment of tax list to the collector, and to raise and appropriate the sum of \$1,600.00 for tax discount.
(Recommended by Budget Committee)

Art. 46. To see if the town will vote to authorize the Town Council to approve warrants for payment of bills, pertaining to Care of Cemeteries, Industrial Development, Abatements, Assessing Costs and tax on Mechanic Falls gravel pit, located in Minot; said payment to be made from the Contingent Account.
(Recommended by Budget Committee)

Art. 47. To see if the town will vote to authorize that the Overlay be applied to the Contingent Account.
(Recommended by Budget Committee)

Art. 48. To see if the town will vote that an amount not to exceed \$12,000.00 be taken from Excise Tax Receipts, to be used to reduce the tax rate, the balance of the Excise Tax receipts to be applied to the Contingent Account—except some to Winter Roads, if needed. (Recommended by Budget Committee)

Art. 49. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent Account.

Art. 50. To see what sum of money, if any, the town will vote to raise and appropriate for Municipal and Regional Planning; said funds to be used as the Municipal Planning Board may deem advisable. (Budget Committee recommends \$300.00)

Art. 51. To see if the town will vote to authorize that an amount, not to exceed \$10,000.00 be taken from the Unappropriated Surplus Account, to be used to reduce the tax rate. (Recommended by Budget Committee)

Art. 52. To see if the town will vote to authorize the Town Council to appoint a Budget Committee, consisting of seven citizens from different sections of the town, to serve without pay, and to hold and conduct meetings, preliminary to and in anticipation of the Annual Town Meeting, for the purpose of reviewing town affairs and making recommendations for the ensuing year.

Art. 53. To see if the town will vote to raise and appropriate the sum of \$300.00 to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust, in accordance with Revised Statutes of 1954, Chapter 36, Section 69.

Art. 54. To see what sum of money, if any, the town will vote to raise and appropriate for repairs to the Grandstand, located at the Athletic Field, near the High School. (Budget Committee recommends \$500.00)

Art. 55. To see if the town will vote in favor of the discontinuance of the so-called Pages Mills Bridge, if and when the State Aid Road from State Road No. 26, extending along the Lane Road, Jordan Road and Libby Road so-called, to State Road No. 11, is completed.

Art. 56. To choose a Trustee for the Town of Mechanic Falls School District, for a term of five years.

Art. 57. To choose the following town officers: Two Councillors for a period of three years; two Members of the Superintending School Committee for a period of three years; the Town Clerk for the ensuing year.

The polls will be open for balloting for all Town Officers and a Trustee for the Town of Mechanic Falls School District, at the Fire Station, from one-thirty o'clock until seven o'clock in the afternoon of March 20, 1965.

Notice is hereby given that any person, eligible to vote, may register at the Town Office, on any business day, from 8:00 A.M. to 12 noon, and from 1:00 P.M. to 5:00 P.M.; also the Registrar of Voters will be in session at the Fire Station, during the above mentioned voting hours, for the purpose of correcting the voting list.

Given under our hands at Mechanic Falls, Maine this first day of March AD., 1965.

DOMENIC DeBIASE
C. RAY BUNKER
LYNDORA P. GRAY
L. EUGENE HILL
PAUL R. NYBERG

Councillors of the Town
of Mechanic Falls, Maine

A True Copy:

Attest: EDWARD F. SAWYER

Constable

PLEASE BRING THIS REPORT
TO TOWN MEETING

TUFTS BROTHERS
PRINTERS
LEWISTON, MAINE

Annual Report

TOWN OF
MECHANIC FALLS
MAINE



Year Ending
December 31, 1965



Seventy-third Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE

Town of

Mechanic Falls

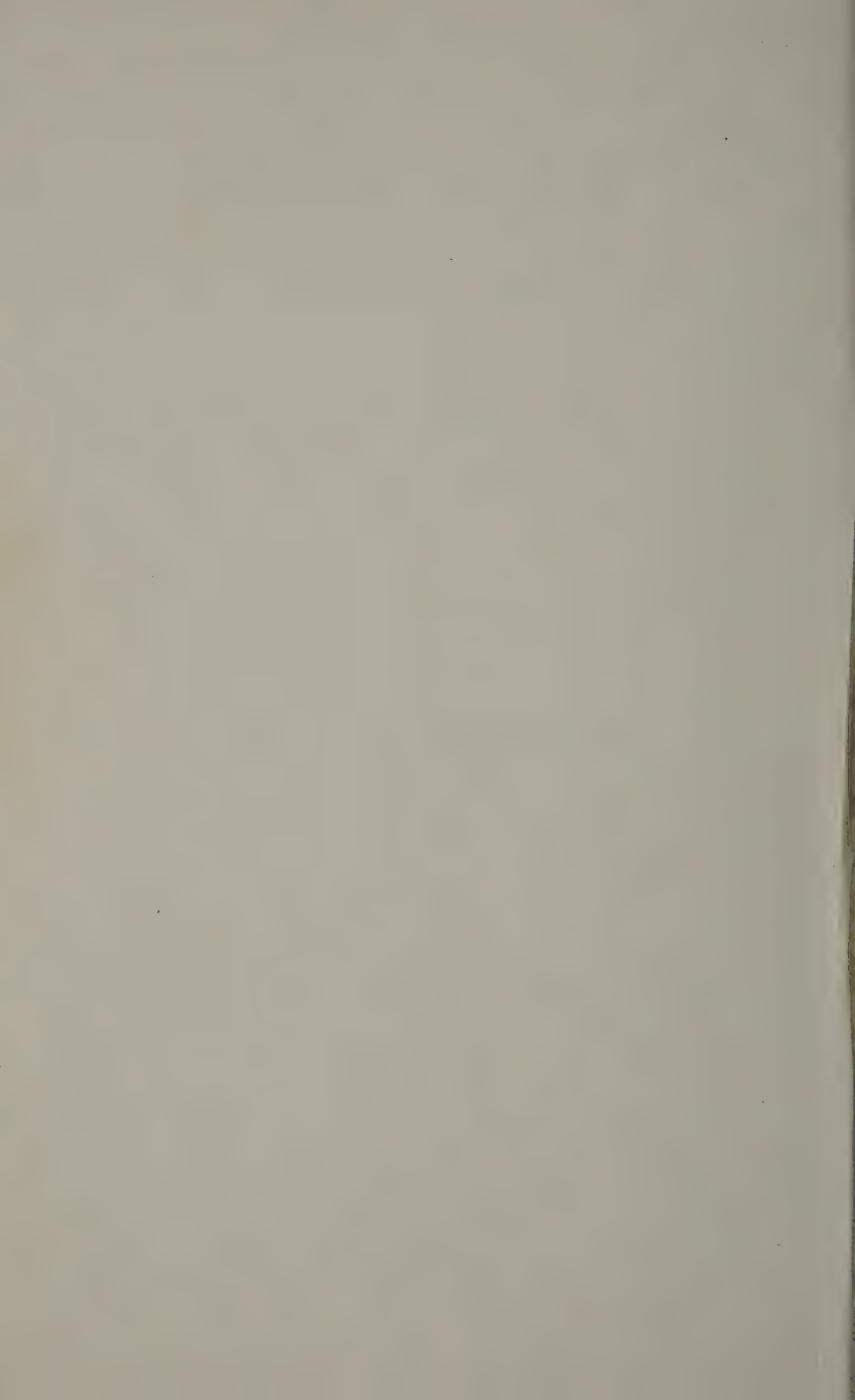
Maine

and the Report
of the Superintendent
of Schools

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1965

Incorporated March 22, 1893



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IMPORTANT

If you are 65 years or older and have not signed up for **Medicare?** Write or phone your **Social Security Office NOW.**

Find out about low cost **Medical Insurance** which helps pay doctors' bills. Find out about **Hospital Insurance.**

If you want **Medicare** when the program starts in July, sign up by **March 31st.**

It appears that persons who are entitled to hospital benefits under the Kerr Mills Act, will no longer have this assistance after Medicare begins in July, 1966.

It is therefore urgent that all over 65 sign up by March 31st.

GENERAL INFORMATION

MECHANIC FALLS

Population — 1960 Census 2195

Area — Approximately 11.6 Square Miles

Altitude — 300 Feet Above Sea Level — Business Area.

Incorporated in March, 1893. Formerly a part of the Towns of Minot and Poland.

Public Schools — Water Street Elementary—Grades One, Two and Three. Elm Street Elementary—Grades Three to and including Grade Nine. High School—Grades Ten, Eleven, and Twelve.

State Valuation—1965	\$3,100,000.00
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Town Valuation—1965	\$6,106,360.00
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Tax Commitment—1965	\$ 194,299.05
---------------------	---------------

County Tax—1965	\$ 5,403.61
-----------------	-------------

Town Debt Limit—7% of Local Valuation	\$ 427,445.20
---------------------------------------	---------------

School District Bonds—Total \$80,000.00 @ 2¾ %

Retire \$8,000.00 Annually

Town Council Meetings Held—First Monday Evening of Each Month.

DATES TO REMEMBER

Resident and Non-Residents send or bring to Assessors lists of their property, within Mechanic Falls, as of April 1, 1966; also residents to bring lists of polls and dogs kept in their household.

Dog Licenses are now due on January 1st.

Veterans and Veteran's Widows, also Gold Star Widows, who are eligible for tax exemption, must make application to Assessors for the exemption, before April 1st.

IMPORTANT PHONE NUMBERS

FOR FIRE—Dial 5-2321

FOR POLICE CHIEF — Earl Nickerson, Jr., — Dial 5-8191

FOR DEPUTY SHERIFF — Harold Tibbetts — Dial 5-8602

FOR TOWN OFFICE — Dial 5-2871

TOWN OFFICERS

(ELECTED)

Moderator

FRANK B. FOSTER

Town Clerk

VIOLET SAWYER

Town Council

	Term Expires
C. RAY BUNKER	1966
LYNDORA P. GRAY	1966
L. EUGENE HILL	1967
DOMENIC DEBIASE	1968
KENWOOD J. KIMBALL	1968

Superintending School Committee

	Term Expires
RICHARD C. JEWELL	1966
EDWARD B. PARKER	1966
HAYWARD B. CARSLEY, JR.	1967
JACK MACHARDY	1968
SHIRLEY E. KEENE	1968

Mechanic Falls School District Trustees

	Term Expires
EUGENE CHANDLER	1966
JOHN P. HARPER	1967
KENWOOD J. KIMBALL	1968
KENNETH D. WELCH	1969
EDWARD F. SAWYER	1970

TOWN OFFICERS

(APPOINTED)

Superintendent of Schools

ELDRIDGE M. ELKHORN

Citizens Area School Committee

JOHN E. EMERY	FRANK B. FOSTER
LLEWELLYN H. BOWMAN, JR.	EDWARD J. HARRIS
JOHN P. HARPER	

Trustees of Public Library

	Term Expires
HERBERTA A. MITCHELL	1966
BARBARA E. MESERVE	1967
DOROTHY M. ROLLINS	1968

Budget Committee

KENNETH D. WELCH, Chairman	GLENWOOD W. GRAY
ERNEST C. FRAZEE, JR.	E. LEROY MANCHESTER
FRANK R. WILLIAMS	RONALD SMITH
JOHN E. EMERY	

Planning Board

	Term Expires
SAMUEL R. PENNEY	1966
EDWARD A. PARKER	1967
ERNEST C. FRAZEE, JR.	1968
FRANK R. WILLIAMS	1969
MICHAEL R. BAIRD	1970

Alternates for Five Years

PHILIP A. STROUT

RONALD SMITH

Industrial Development Committee

	Term Expires
FRANK B. FOSTER	1966
MALCOLM P. SAWYER	1967
EUGENE CHANDLER	1968
EDWARD A. PARKER	1969

Chief of Police

EARLE F. NICKERSON, JR.

Fire Chief and Warden

HENRY J. DOANE

Assistant Fire Chiefs

WILMONT W. HERRICK
EDROY B. CURTIS

Health Officer

HAROLD S. TIBBETTS

Plumbing Inspector

ERNEST C. ARNOLD

Electrical Inspector

ASHLEY D. SMITH

Building Inspector

FRED E. FERNALD

Librarians

LAURA A. NELSON

HATTIE G. STROUT

Road Foreman

WARREN G. WILLEY

Sealer of Weights and Measures

DONALD T. PATTERSON

Surveyor of Lumber

MALCOLM P. SAWYER

Weighers of Merchandise

FRANK R. WILLIAMS

EARL H. STROUT

EUGENE CHANDLER

Constables

ALEXANDER F. HAMMOND

ALFRED M. STRETTON

EDWARD F. SAWYER

Reserve Police

ALFRED M. STRETTON

CLYDE S. COOMBS

MALCOLM C. BRIGGS

RODNEY SYLVESTER

KENNETH C. CARLIN

HENRY DAN, JR.

CARLTON H. MCALLISTER

ELMER E. PRATT

CODY B. GIDDINGE

HARRY L. DANFORTH

NORMAN E. ROWE

Policewoman

KATHRYN SYLVESTER

Director of Civil Defense and Public Safety

ALFRED M. STRETTON

Election Clerks

ADA M. BENSON

ALDINA FRAZEE

CAROLYN F. BURTON

JOYCE M. DEBIASE

DONALD G. STUART

RUTH C. CALER

RUTH M. FAUNCE

School Attendance Officer

GEORGE J. BOUCHLES

Town Manager, Treasurer, Tax Collector,

Road Commissioner, Registrar of Voters

Agent for Overseers

EDWARD F. SAWYER

LETTER OF TRANSMITTAL

To the Citizens of Mechanic Falls:

It is again my privilege to present to you this report, the Seventy-Third of the Town of Mechanic Falls. Contained herein are reports concerning many of the various Committees and Departments, as well as financial statements.

Once again I wish to thank everyone for assistance and cooperation, so willingly given, this past year.

Respectfully submitted,

EDWARD F. SAWYER,

Town Manager

REPORT OF TOWN MANAGER

1 9 6 5

Following is a summary of matters that should be of interest to all, also a mention of items that will require attention in the near future.

Extra support was added to our Town Office Building; also a door to the second floor fire escape was installed, replacing a window. During the coming year it is planned to replace a rotted timber, supporting the front of the Town Building.

An increase in the number of cars being driven on our streets, plus an apparent disregard for the rights of others by some drivers, both local and out of town, calls for more police action. We can no longer ignore the need for more police work. This will mean an increase in our appropriation.

Your Municipal Officers and Budget Committee plan to submit for approval by the voters, an increase for improving our lighting, along streets in the village area, having a large amount of auto traffic.

Installation of additional hydrants, if approved by voters of Mechanic Falls, will not only provide access to town water for many of our residents, but will also encourage building of homes. As you probably know, the Public Utilities Commission gave approval for an increase in water rates. Most of the over all increase is reflected in Hydrant Rental.

More money will be needed for the care of the town dump, and it is apparent that additional dumping space will be needed in the near future.

Our main sewer line has been extended approximately six hundred feet along Elm Street. The excavation and laying of pipe

was done by Daniel Callahan, with no cost to the town. It is understood that a trailer park is planned on land bordering Upper Elm Street.

Plans for a sewerage disposal plant, alleviating pollution in the Little Androscoggin River, are not definite at this time. From information available, classification of the river, below Range brook, will be done during 1967. After this classification, it is expected that pollution abatement will be mandatory.

Again we hope for the application of tar material along the ditches of Main Street during 1966. This was planned for 1965, however, the State Highway Crews were unable to do this work. Money from our Tar Account was spent in retarring some of our streets, mixing tar patch and new application on a major part of the Patterson Road, also on the Walker Road, to the railroad crossing. We hope to tar added sections of these roads during 1966, as well as continue retarring some of our streets.

As you know, the County Commission declined to discontinue Pages Mills Bridge and its approaches. No definite plans have been made as to what may be done to improve this situation.

State Aid Road Construction was completed in 1965, on the Libby Road. Voters should continue to raise State Aid Road funds for future road or bridge work.

Welfare expense was spent mainly for medical assistance for elderly citizens. It is not clear what benefits may be available from Medicare, other than hospital assistance.

A hydrant for use in flooding the skating rink was purchased this past year, and lights were installed for evening skating. We hope for earlier and more use of the rink, this coming year.

More money is requested for the care of shade trees. Our elms are being ravaged by Dutch Elm Disease and it is uncertain how many of our present elms may be saved. With the cooperation of property owners, in the village area, a program of setting out young trees, should be started.

An appropriation of \$150.00 is solicited for work on the prevention of White Pine Blister Rust. After the work to be done in 1966, there should be no further need of town funds until 1970.

A new foundation of cement blocks was placed under the front of the grandstand and some rotted wood parts were replaced. An unexpended balance is being carried forward and an added appropriation of \$100.00 for further repairs and paint is being asked for 1966.

We hope our planning board may be active. It is an important phase of municipal administration.

If appropriations are voted as recommended there will be an increase in the total raised, however, by the use of excise tax receipts and unappropriated surplus, there need not be a tax rate increase in 1966.

EDWARD F. SAWYER,
Town Manager.

1965 APPROPRIATIONS

100.0% TAX DOLLAR FOR 1965

54.5% EDUCATION

13.4% ALL ROAD ACCOUNTS — Includes Tar

12.9% PROTECTION — Fire, Police, Hydrants, Street and
Traffic Lights, Insurance, Civil Defense

5.9% GENERAL GOVERNMENT — Officers Salaries, Of-
fice Expense, Maintenance Municipal Building.

4.2% UNCLASSIFIED — Social Security, Library, Shade
Trees, War Veterans Graves, Memorial Day, Tax
Discount, Planning, Interest on Tax Notes, Skating
Rink, Summer Recreation.

2.9% HEALTH — State Nurse, Dump, Sewers

2.6% COUNTY TAX

1.9% CHARITIES

1.7% OVERLAY

REPORT OF ASSESSORS

ASSESSORS

LYNDORA P. GRAY

C. RAY BUNKER

L. EUGENE HILL

DOMENIC DeBIASE

KENWOOD J. KIMBALL

Valuation of Property and Number of Polls as Enumerated April 1, 1965

Real Estate, Resident Owners	\$ 3,259,520.00
Real Estate, Non-Resident	905,540.00
<hr/>	
Total Value of Real Estate	\$ 4,165,060.00
Personal Property, Resident	242,540.00
Personal Property, Non-Resident	1,698,760.00
<hr/>	
Total Value of Personal Property	\$ 1,941,300.00
<hr/>	
	\$ 6,106,360.00
Total Value of Resident and Non-Resident Land	329,740.00
Total Value of Resident and Non-Resident Buildings	3,835,320.00
<hr/>	
Total Value of Resident and Non-Resident Real Estate	\$ 4,165,060.00

TAXABLE LIVE STOCK

Horses and Ponies	\$ 1,330.00
Cattle	3,850.00
Poultry	32,830.00
<hr/>	
Total Value of Live Stock	\$ 38,010.00

ALL OTHER PERSONAL PROPERTY

Stock in Trade	\$ 156,500.00
Industrial Stock	308,000.00
Machinery and Equipment	1,164,470.00
Wood, Lumber and Logs	132,840.00
Business Furniture and Fixtures	139,380.00
Trailers (Other than Real Estate)	2,100.00
Live Stock (Brought Forward)	38,010.00
	<hr/>
Total Value of Personal Property	\$ 1,941,300.00

Number of Polls Taxed	446
Number of Exempt Polls	118
Poll Tax \$3.00	
Rate of Taxation .0316 or \$31.60 per thousand valuation	

EXEMPT PROPERTY

Veterans and Veterans' Widows	\$ 152,590.00
Church Property, Fraternal and Veterans' Organizations	114,580.00
	<hr/>
Total Tax Exempt Property	\$ 267,170.00

MARCH 20, 1965 — APPROPRIATIONS

Administration:	
Officers Salaries	\$ 9,350.00
Office Expense and Building Maintenance	2,950.00
Health Nurse and Cost of Clinics	600.00
Care of Dump	1,500.00
Sewer Maintenance	4,000.00
Support of Fire Department	9,400.00
Purchase—New Fire Hose	550.00
Night Watch & Police Protection	4,330.00
School Traffic Director	550.00

Street Lights and Traffic Signals	4,000.00
Civil Defense and Public Safety	500.00
Hydrant Rental	6,118.00
Insurances:	
Buildings and Contents	508.00
General Liability	120.00
Boiler Liability	130.00
Workmen's Compensation	650.00
Support of Poor	3,000.00
Aid to Dependent Children	1,000.00
Highways	9,000.00
Winter Roads	14,500.00
Tar and Tar Patch	3,000.00
State Aid Road Construction	1,596.00
Schools	101,692.00
Surplus School Bus	400.00
Recreation (Summer)	775.00
Library	1,700.00
Social Security	1,500.00
Memorial Day	150.00
Care of Shade Trees	1,000.00
Care of Veterans' Graves	100.00
Municipal and Regional Planning	300.00
White Pine Blister Rust	300.00
Repairs to Grandstand	500.00
Discount on Taxes	1,600.00
Interest—Tax Anticipation Notes	1,000.00
<hr/>	
Total Appropriation	\$ 188,369.00
Add:	
County Tax	\$ 5,403.61
School District Assessment	12,000.00
Overlay	3,526.44
<hr/>	
	\$209,299.05

Deduct:

446 Polls @ \$3.00	\$ 1,338.00
Excise—Vote of Town	12,000.00
Unappropriated Surplus — Vote of Town	3,000.00

Total Deductions	\$ 16,338.00
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To be raised on Real and Personal Property	\$192,961.05
Add 446 Polls @ \$3.00	1,338.00
Total Charged to Collector	\$194,299.05

REPORT OF OVERSEERS AND COUNCILLORS

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual town meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

LYNDORA P. GRAY,
C. RAY BUNKER,
L. EUGENE HILL,
DOMENIC DeBIASE,
KENWOOD J. KIMBALL,
Councillors

STATEMENT OF CASH RECEIPTS

AND DISBURSEMENTS

YEAR ENDED DECEMBER 31, 1965

Cash Balance—January 1, 1965	\$ 22,816.04
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CASH RECEIPTS:

Tax Collections—

Current Year	\$179,471.49
Prior Years	14,582.37

Total Tax Collections	\$194,053.86
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Tax Liens	2,966.54
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Excise Tax Collections—

1965 Receipts	\$ 15,637.08
1966 Receipts	1,036.36

Total Excise Tax Collections	\$ 16,673.44
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Departmental Accounts	\$110,742.30
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Other Receipts—

Tax Anticipation Loans	\$105,000.00
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Social Security	1,394.36
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State Welfare	34.50
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Other Municipalities Welfare	838.43
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Accounts Receivable	185.32
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Total Other Receipts	\$107,452.61
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TOTAL CASH RECEIPTS	\$431,888.75
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TOTAL	\$454,704.79
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DEDUCT — CASH DISBURSEMENTS:

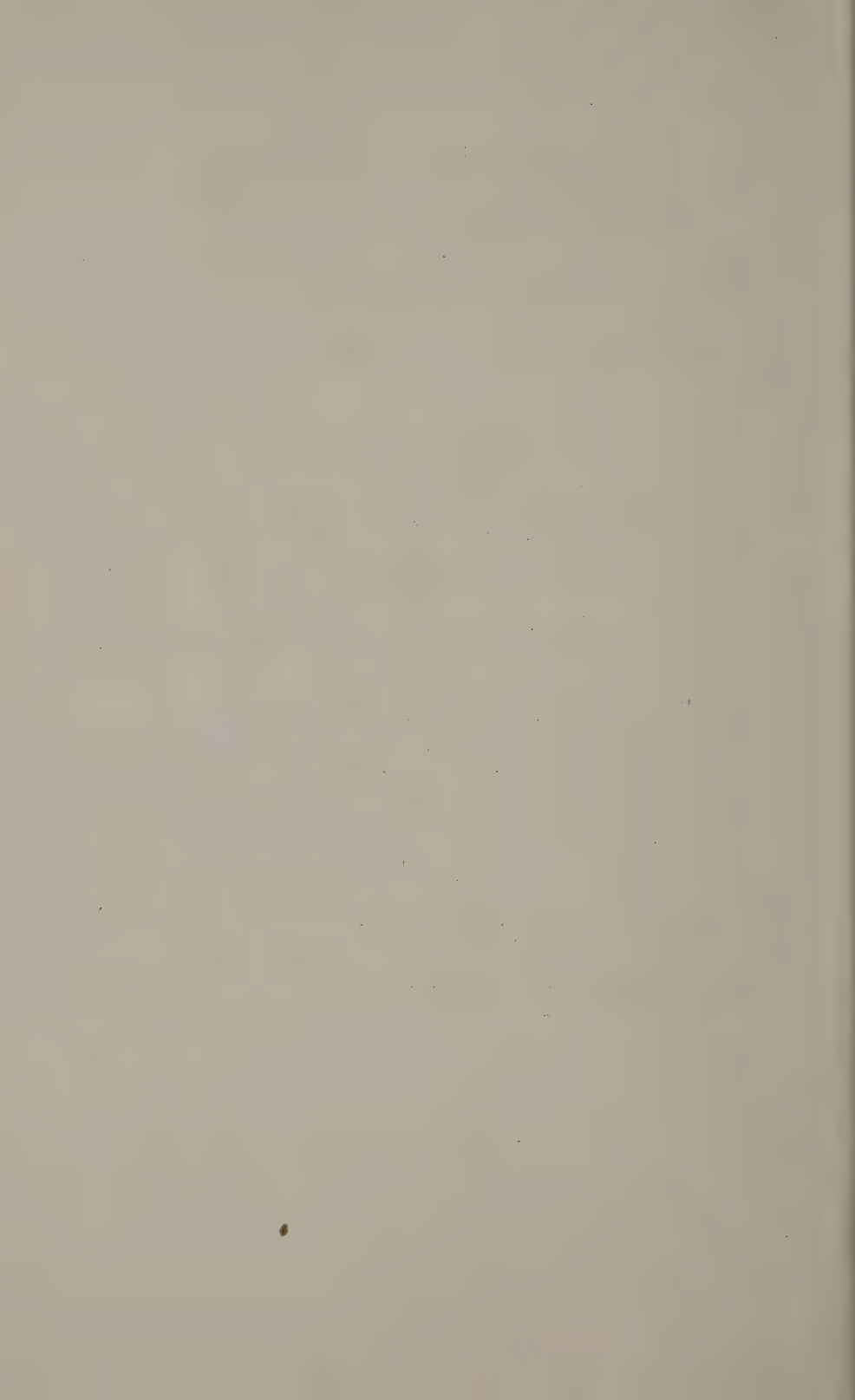
Departmental Accounts	\$309,259.34
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Tax Anticipation Notes	105,000.00
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Social Security	2,772.23
State Welfare	39.90
Other Municipalities Welfare	912.70
	<hr/>
TOTAL CASH DISBURSEMENTS	\$417,984.17
	<hr/>
CASH BALANCE—December 31, 1965	\$ 36,720.62

STATEMENT OF
CHANGE IN UNAPPROPRIATED SURPLUS
YEAR ENDING DECEMBER 31, 1965

Unappropriated Surplus—January 1, 1965	\$ 25,607.84
Decrease:	
Transfers (Per Town Vote) For —	
School Building Capital Fund	\$ 5,000.00
Reducing Tax Rate	3,000.00
	<hr/>
Total Decrease	\$ 8,000.00
	<hr/>
	\$ 17,607.84
Add:	
Net Departmental Balance Lapsed	\$ 10,127.55
	<hr/>
Unappropriated Surplus—December 31, 1965	\$ 27,735.39



AUDIT REPORT

TOWN OF

Mechanic Falls

YEAR ENDED DECEMBER 31, 1965





STATE DEPARTMENT OF AUDIT
AUGUSTA, MAINE

MEMORANDUM

To: Municipal Officers

From: Armand G. Sansoucy, State Auditor

Subject: ADDITIONAL MATERIAL FOR YOUR CONVEN-
IENCE WHEN PREPARING ANNUAL REPORT

Title 30, Section 5253, Revised Statutes of 1964, provides that the annual report shall contain the statement that the complete postaudit report for the **latest municipal year** is on file at the municipal office and the following excerpts from that report:

- A. Name and address of the auditor.
- B. Auditor's comments and suggestions for improving the financial administration.
- C. Comparative balance sheet.
- D. Statement of departmental operations.

ARMAND G. SANSOUCY,
State Auditor

STATE OF MAINE

Department of Audit

Augusta, Maine 04330

January 26, 1966

Board of Selectmen

Mechanic Falls,

Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended December 31, 1965.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1965, and the results of its operations for the year then ended.

Respectfully submitted,

ARMAND G. SANSOUCY,

State Auditor

AGS:sv

COMMENTS

TOWN OF MECHANIC FALLS

January 1, 1965 to December 31, 1965

An audit has been completed of the financial records of the Town of Mechanic Falls for the fiscal year ended December 31, 1965. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The operations for the year showed that the departmental balance amounted to \$35,253.76. This amount represented \$25,126.21 that was carried forward to the ensuing year and an unexpended balance of \$10,127.55 which was lapsed to the unappropriated surplus account.

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS

The general cash of \$36,720.62 was on deposit in the Depositors Trust Company, Mechanic Falls, Maine at December 31, 1965. Petty cash of \$100.00 was accounted for by the tax collector and treasurer.

Accounts receivable totaled \$79.67 and consisted of reimbursable expenditures for welfare cases.

Taxes receivable totaling \$13,409.33 consisted for the most part of current year accounts of \$13,306.49. The remaining balance of \$102.84 was for prior years' accounts dating from 1959. Tax liens and tax acquired property amounted to \$2,463.23 and \$98.75 respectively.

LIABILITIES, RESERVES AND SURPLUS

The appropriation accounts showed an unexpended balance of \$25,126.21 representing various operating account balances which are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

TRUST AND SPECIAL FUNDS

The trust fund principals amounted to \$1,555.85 and unexpended income of \$587.88. These funds were on deposit in the Depositors Trust Company, Mechanic Falls, Maine.

The special school building fund balance at the year end was \$10,178.57 and was on deposit in the Norway Savings Bank, Norway, Maine.

DEPARTMENTAL ACCOUNTS

The departmental operating accounts showed an increase of \$2,536.18. Larger appropriations for the fire department and sewer maintenance accounts were the principal factors responsible for this increase.

The departmental balances carried forward to the ensuing year increased \$7,627.15, as compared with balances at the start of the year. This change occurred principally in the highway equipment, sewer maintenance and education accounts.

GENERAL

The townspeople authorized the use of excise tax revenue to reduce the 1965 tax levy and for contingent and winter roads account purposes. Also, transfers from surplus to the school construction fund and for tax levy reduction and the use of overlay for the contingent account were voter authorized.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository. Verifications were utilized, on a test basis, to determine the correctness of recorded assets.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were checked by examination of copies of receipts retained by the collector.

Trust and special fund transactions were reviewed and investments verified. The town clerk's records as pertained to financial operations and fees were checked. Surety bond coverage was examined.

COMPARATIVE BALANCE SHEET

GENERAL FUND

December 31, 1965 December 31, 1964

Assets

Cash on Hand and In Bank:

General	\$ 36,720.62	\$ 22,816.04
Petty	100.00	100.00

	\$ 36,820.62	\$ 22,916.04
Accounts Receivable	79.67	185.32
Taxes Receivable	13,409.33	16,906.30
Tax Liens	2,463.23	3,000.49
Tax Acquired Property	98.75	98.75

TOTAL	\$ 52,871.60	\$ 43,106.90
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TRUST AND SPECIAL FUNDS

Assets

Trust Funds:

Time Deposits	\$ 2,143.73	\$ 2,160.72
	\$ 2,143.73	\$ 2,160.72

Special Funds:

Time Deposits	10,178.57	5,000.00
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TOTAL	\$ 12,322.30	\$ 7,160.72
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COMPARATIVE BALANCE SHEET

GENERAL FUND

December 31, 1965 December 31, 1964

Liabilities, Reserves and Surplus

Liabilities:

Accounts Payable	\$	10.00	
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Reserves:

Departmental Balance Carried (Exhibit D)	25,126.21	\$ 17,499.06
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Surplus:

Unappropriated (Exhibit C)	27,735.39	25,607.84
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TOTAL	\$ 52,871.60	\$ 43,106.90
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TRUST AND SPECIAL FUNDS

Liabilities

Trust Funds

Principals	\$ 1,555.85	\$ 1,555.85
Unexpended Income	587.88	604.87
	<hr/>	<hr/>
	\$ 2,143.73	\$ 2,160.72

Special Fund:

School Building	10,178.57	5,000.00
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TOTAL	\$ 12,322.30	\$ 7,160.72
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STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1965

	Appropriations	Other Credits	Total	Expenditures	... BALANCES ... Lapsed Carried
ADMINISTRATION					
Town Officers' Salaries	\$ 9,350.00		\$ 9,350.00	\$ 9,270.00	\$ 80.00
Office Expense	2,950.00	\$ 2,032.65	4,982.65	4,094.71	887.94
Contingent		7,483.87	7,483.87	1,291.98	6,191.89
	<u>12,300.00</u>	<u>9,516.52</u>	<u>21,816.52</u>	<u>14,656.69</u>	<u>7,159.83</u>
PROTECTION					
Fire Department	9,400.00	4,221.23	13,621.23	13,620.21	1.02
Fire Equipment Fund		8,606.62	8,606.62	5,743.10	
Night Watch and Police	4,330.00	8.00	4,338.00	4,178.46	159.54
School Traffic Director	550.00		550.00	550.00	
Street Lights and Traffic Signals	4,000.00	67.38	4,067.38	3,896.70	170.68
Civil Defense	500.00	137.46	637.46	461.16	
Fire Hose	550.00		550.00	549.78	.22
Hydrant Rental	6,118.00		6,118.00	6,118.00	
Insurance	1,408.00	7.00	1,415.00	1,415.00	
	<u>26,856.00</u>	<u>13,047.69</u>	<u>39,903.69</u>	<u>36,532.41</u>	<u>3,371.28</u>
HEALTH AND SANITATION					
Public Health Nurse and Clinics	600.00		600.00	522.66	
Town Dump	1,500.00		1,500.00	1,924.40	(424.40)
Sewer Maintenance	4,000.00	2,845.76	6,845.76	2,299.71	4,546.05
	<u>6,100.00</u>	<u>2,845.76</u>	<u>8,945.76</u>	<u>4,746.77</u>	<u>(347.06)</u>
					<u>4,546.05</u>

HIGHWAYS AND BRIDGES

Highways, Bridges and Sidewalks					
Winter Roads	9,000.00	2,040.48	11,040.48	10,522.59	517.89
Equipment	14,500.00	1,702.21	16,202.21	16,202.21	
Tar and Tar Patch	3,000.00	7,015.10	7,015.10	3,753.55	3,261.55
State Aid Road Construction	1,596.00	1,314.36	4,314.36	4,299.36	15.00
Town Road Improvement		1,082.98	1,596.00	1,596.00	
			1,082.98	1,082.98	
	28,096.00	13,155.13	41,251.13	37,456.69	532.89
					3,261.55

WELFARE

Town Poor	3,000.00	324.40	3,324.40	2,860.60	463.80
Aid to Dependent Children	1,000.00		1,000.00	812.34	187.66
	4,000.00	324.40	4,324.40	3,672.94	651.46

EDUCATION

School Maintenance	101,692.00	106,095.13	207,787.13	193,600.16	14,186.97
Surplus School Bus	400.00		400.00		400.00
Summer Recreation	775.00		775.00	775.00	
School Building Capital Fund		5,000.00	5,000.00	5,000.00	
	102,867.00	111,095.13	213,962.13	199,375.16	400.00
					14,186.97

RECREATION

Skating Rink		380.10	380.10	370.34	9.76
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LIBRARY

Public Library	1,700.00	367.79	2,067.79	2,067.79	
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INTEREST

General	1,000.00	820.96	1,820.96	793.75	1,027.21
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SPECIAL ASSESSMENT

School District Tax	12,000.00	12,000.00	12,000.00
County Tax	5,403.61	5,403.61	5,403.61
Overlay	3,526.44	3,526.44	3,526.44
	<u>20,930.05</u>	<u>20,930.05</u>	<u>20,930.05</u>

UNCLASSIFIED

	330.37	330.37	330.37	330.37
Supplemental Taxes				
Discounts on Taxes	1,600.00		1,600.00	
Abatements		288.67	288.67	
Social Security	1,500.00		1,500.00	
Shade Trees	1,000.00	713.12	1,713.12	
Memorial Day	150.00		150.00	
White Pine Blister Rust	300.00	200.00	500.00	
Grandstand	500.00		500.00	
War Veterans' Graves	100.00		100.00	
Regional Planning	300.00		300.00	
	<u>5,450.00</u>	<u>1,532.16</u>	<u>6,982.16</u>	<u>6,528.34</u>
				<u>362.00</u>
				<u>91.82</u>

TOTALS

\$209,299.05	\$153,085.64	\$362,384.69	\$327,130.93	\$ 10,127.55	\$ 25,126.21
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GENERAL GOVERNMENT

ADMINISTRATION

OFFICERS SALARIES

Credit

Appropriation	\$ 9,350.00
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Debit

Warrants Paid	\$ 9,270.00
Unexpended to Surplus	80.00
	<hr/>
	\$ 9,350.00

Disbursements — Itemized

C. Ray Bunker	\$ 50.00
Lyndora P. Gray	50.00
L. Eugene Hill	50.00
Domenic DeBiase	50.00
Kenwood J. Kimball	50.00
	<hr/>
	\$ 250.00

Fire Chief and Assistants

Henry J. Doane	\$ 75.00
Wilmont W. Herrick	50.00
Edroy B. Curtis	50.00
	<hr/>
	\$ 175.00

Electrical Inspector

Ashley D. Smith	75.00
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Health Officer

Harold S. Tibbetts	50.00
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Building Inspector

Fred E. Fernald	100.00
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Town Clerk and Office Clerk	
Violet Sawyer	2,600.00
Town Manager and Treasurer	
Edward F. Sawyer	6,000.00
For Manager's and Clerk's Vacation	
Adaline M. Keene	20.00
	<hr/>
Total Officers' Salaries	\$ 9,270.00

OFFICE EXPENSE

Credits

Appropriation	\$ 2,950.00
Other Receipts	2,032.65
	<hr/>
Total Available	\$ 4,982.65

Debits

Warrants Paid	\$ 4,094.71
Unexpended to Surplus	887.94
	<hr/>
	\$ 4,982.65

Other Receipts — Itemized

From:

Hall Rentals—

Fish & Game Association	\$ 30.00
Paper Makers Union	33.00

Total Rentals	<hr/>	\$ 63.00
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Lien Costs and Notices	120.60
Victualers Licenses (7)	7.00
Town Clerk License Fees and Recordings	1,351.45
Building Permits (18)	18.00
Telephone & Telegraph Refund	472.60
	<hr/>

Total Other Receipts	\$ 2,032.65
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Disbursements — Itemized

Town Meeting—March 20, 1965

Moderator, Frank B. Foster

Election Clerks —

Paul Nyberg

C. Ray Bunker

Lyndora Gray

L. Eugene Hill

Alexander F. Hammond

Donald Stuart

Ada M. Faunce

Ruth M. Faunce \$ 119.00

Printing Ballots (Tufts Brothers) 26.90

Labor: Booths—Road Crew 26.10

Amplifier, Walter Perry 10.00

Total Cost \$ 182.00

Special Election

Election Clerks:

Ada M. Benson

Ruth C. Caler

Carolyn F. Burton

Aldina Frazee

Warden and Deputy Wardens:

C. Ray Bunker

Lyndora Gray

L. Eugene Hill

Kenwood Kimball \$ 120.00

Labor: Booths—Road Crew 19.60

Supplies, Merrill & Denning .57

Total Cost \$ 140.17

New Voting Booths

Paid:

Goss Hardware, Inc. \$ 52.24

Lewiston Supply Co.	115.68	
Sawyer Lumber Co.	63.55	
	\$	231.47

Other Administrative Costs

Postage and Box Rent	\$	322.60
Fuel—Frank R. Williams		229.08
Utilities:		
New England Telephone Co.		206.15
Central Maine Power Co.		204.01
Mechanic Falls Water Co.		22.91
Legal Services—Frank B. Foster, Attorney		100.00
Service Charge—Maine Municipal Association		150.00
State Department of Audit		290.00
Printing Town Reports—Tufts Brothers		727.00
Taking minutes of Town Meeting		10.00
State Treasurer—1964 Revised Statutes		107.00
Town Treasurer & Town Clerk's Bond		102.00
Lien Recording and Discharges and Property Transfers		33.70
Supplies and Building Maintenance		1,037.16
Total Disbursements	\$	4,094.71

Supplies and Maintenance — Itemized

A. E. Martel Co.	\$	169.35
Marks Printing House		123.42
Depositors Trust Co.		
(Bank Charge and Check Books)		106.39
Marilyn Morris		40.00
Berry Paper Co.		4.60
E. A. Parker & Son		10.89
Carl L. Cutler Co.		86.77
Merrill & Denning		3.01
Goss Hardware, Inc.		23.92

Sun - Journal	22.50
George Bouchles	8.00
Road Crew—Labor, Municipal Building	22.40
David Smith	80.00
Sawyer Lumber Co.	174.78
Beecher O. Pearl	2.00
Stony Brook Print Shop	51.00
American Chemical	13.75
Smith & Grover, Inc.	17.10
C. W. Meserve	10.53
Roak Florist	26.25
University of Maine	10.00
Branham Auto Guide	7.50
Fred L. Tower Co.	23.00

\$ 1,037.16

REPORT OF TOWN CLERK

	State	Town
279 Dog Licenses	\$ 429.60	\$ 69.75
730 Resident Fish & Game Licenses	2,185.00	182.50
45 Non-Resident Licenses	241.50	11.25
1 Christmas Tree License	1.00	.25
Recording Chattel Mortgages		954.25
27 Marriage Licenses issued		54.00
* Other		79.45
		\$1,351.45

42 Births recorded

Note * OTHER consists of copies sold of any record on file—
such as births, deaths and marriages.

DIED IN MECHANIC FALLS

1965

January 21—Julia J. Henry—age 93—widowed
 January 31—Lena G. Perkins—age 96—single
 February 26—Shirley W. Jordan—age 63—married
 March 14—Annie E. Strout—age 65—married
 April 8—Emery E. Hackett—age 67—married
 April 17—Clifton C. Mitchell—age 83—married
 April 22—Quincy L. Thompson—age 40—divorced
 April 23—Esther S. Hill—age 50—divorced
 May 16—Bessie E. Bailey—age 77—widowed
 August 27—Adrian F. Wolcott—age 76—married
 August 28—Vina E. Needham—age 75—widowed
 September 15—Jennie B. Jordan—age 78—married
 October 20—Louis A. Martin—age 70—married
 October 21—Ina Grace Merrill—age 72—married
 October 26—Roy A. Dunn—age 82—married
 November 15—Leslie C. Spaulding—age 90—widowed

IN OTHER TOWNS

1965

January 11—Methyl A. Gagne—age 53—married
 February 3—Clayton H. Tucker—age 58—married
 February 14—Laurace Thompson—age 86—widowed
 February 8—Martin C. Spiller—age 71—married
 March 4—Eldora M. Sawyer—age 90—widowed
 March 17—Florence M. Foster—age 73—widowed
 March 19—Everett R. Hawkins—age 83—widowed
 April 12—Clara C. Stowe—age 72—widowed
 April 28—Edmund C. Piper—age 57—married
 May 4—Merton S. Curtis—age 60—married
 May 18—John J. Casey—age 72—married
 May 23—Earl D. Gleason—age 67—married
 May 20—Thomas Sawyer—baby
 May 26—Anna Mayberry—age 69—widowed
 May 29—Arthur P. Andrews—age 59—married
 June 4—Gertrude A. Reed—age 89—widowed
 June 13—Donald L. Needham—age 71—widowed
 June 20—Harry L. Jewett—age 95—widowed
 July 28—Ella A. Milliken—age 80—widowed
 August 3—Dwight E. Kimball—age 54—married
 August 5—Harriet R. Blanch—age 71—widowed
 August 24—Lorrain F. Statson—age 59—single
 September 3—Charles S. Rankin—age 73—married
 September 24—Alexander F. Hammond—age 66—single
 September 17—Sherman F. Grant—age 89—widowed
 October 20—Clyde Griffith—age 77—widowed
 November 22—Albert LaBossiere—age 75—married
 December 9—Eugene Parent—age 77—widowed
 December 21—Elizabeth F. Berger—age 70—married

CONTINGENT

Credits

Overlay (Vote of Town)	\$ 3,526.44
Excise Collections	3,683.83

Merle Royer (Poll Tax—sent to Auburn)	3.00	
Over Deposit (Accounts Receivable)	10.00	
State Treasurer:		
Bank Stock Tax	140.14	
Dog License Refund	120.46	
	<hr/>	
Total Credits		\$ 7,483.87

Debit

Disbursements	\$ 1,281.98	
Unexpended to Surplus	6,201.89	
	<hr/>	
		\$ 7,483.87

Disbursement — Itemized

Maintenance Town Property:

Bucknam & Miller Ins. Co.	\$ 43.00	
Chester Stone	51.00	
Floyd Ridley	26.00	
E. A. Parker & Son	2.70	
A. R. Klain	4.16	
Town of Minot	.80	
G. A. Peterson Co.	37.50	
Meserve Lumber Co.	28.49	
Road Crew	68.60	
Reynolds Tree Co.	250.64	
	<hr/>	
		\$ 512.89

Christmas Tree:

Central Maine Power Co.	\$ 29.80	
E. A. Parker & Son	7.82	
	<hr/>	
		\$ 37.62

Special Police Duty and Supplies:

Alfred Stretton	\$	40.00
Rodney Sylvester		25.00
Carlton McAllister		22.50
Clyde S. Coombs		7.50
Cody Giddinge		5.63
Stony Brook Print Shop		44.25
M. Linsky Co.		8.35
Bucknam & Miller Ins. Co.		10.00
		<hr/>
	\$	163.23

Assessing Costs:

C. Ray Bunker	\$	95.00
Lyndora P. Gray		40.00
L. Eugene Hill		15.00
Domenic DeBiase		20.00
Kenwood J. Kimball		20.00
		<hr/>
	\$	190.00

Miscellaneous:

Frank Shea, Excise Tax Refund	\$	7.65
City of Auburn, Poll Tax payment		3.00
E. E. Tucker, Jr., flowers for Alex Hammond		10.00
John E. Emery, Committee Expense		7.57
Sun-Journal, Legal Notice		6.25
Portland Press Herald, State of Maine Edition		25.00
Anna Farris, Tax Refund		25.10
Alex Rimmer, Tax Refund		5.00
Abatements		288.67
		<hr/>
	\$	378.24

Total Disbursements	\$	1,281.98
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FIRE CHIEF'S REPORT

NARRATIVE * TOWN WARDEN * LAWS

Section 1456-A. Spark arresters on certain equipment. No equipment for producing power shall be operated in, through or near forest lands unless it is provided with approved and efficient spark arresters designed to prevent the escape of sparks, carbon deposits or other substances likely to cause fires. The operator of equipment not provided with such a spark arrester or having such a spark arrester which is not in effective operating condition shall be punished by a fine of not more than \$100 or by imprisonment for not more than 30 days, or by both.

Section 1655. Partial payment of costs of suppressing forest fires. Any person, firm or corporation who shall willfully or negligently cause a fire which burns forest, brush, grass or other lands or shall willfully fail to take reasonable action to control a fire on his own land shall be liable civilly up to a maximum of \$500 of the suppression costs to the State or municipality which aids in suppressing the same.

Section 2436-A. Burning of debris. For the purposes of this section "debris" shall be defined as any manufactured product, household rubbish, hay or other vegetative accumulations or materials not included in Title 12, Section 155. No person, firm or corporation shall burn debris out of doors other than when the ground is covered with snow.

INCINERATOR APPROVAL

Conditions for approval:

Incinerator is located in the middle of a circle at least ten feet in diameter, cleared to mineral soil.

Incinerator will be maintained with solid sides, except draft holes near bottom not exceeding one inch in diameter.

Incinerator top completely covered at all times when burning with one half inch or small wire mesh.

Incinerator will be loaded in a manner to prevent any escape of materials between wire mesh and container top.

I will not burn pressurized cans nor leave fire unattended.

I understand negligence which results in an unauthorized fire from this incinerator renders me liable for fire suppression costs.

I wish to thank the Town Council, Town Manager and members of the Fire Department for the help given me this past year.

HENRY J. DOANE,
Fire Chief

FIRE DEPARTMENT

Credit

Appropriation	\$ 9,400.00
Other Receipts	4,221.23
	<hr/>
	\$ 13,621.23

Debit

Warrants Paid	\$ 9,105.21
Truck Charges to Fire Department	4,515.00
	<hr/>
Total Disbursements	\$ 13,620.21
Unexpended to Surplus	1.02
	<hr/>
	\$ 13,621.23

Other Receipts — Itemized

FOR:

Out of Town Fires	
Town of Poland	\$ 3,237.46

Town of Minot	530.14	
Town of Raymond	134.00	
Town of Hebron	52.00	
State Reimbursement—Woods Fires	191.48	
Telephone Reimbursement:		
Irene Herrick	16.15	
Firemen's Association	60.00	
		<hr/>
Total Other Receipts		\$ 4,221.23

Disbursements — Itemized

Central Maine Power Co. (lights)	\$ 228.72
Central Maine Power Co. (alarm & power)	117.35
New England Telephone Co.	374.25
Mechanic Falls Water Co.	22.41
F. R. Williams (fuel)	442.92
Advertising (sale of Fire Truck)	25.00
Firemen's Payroll	3,988.14
Oil Burner Supply Co. (furnace)	10.00
Irene Herrick (Telephone Operator)	3,536.00
Michael Herrick (Telephone Operator)	100.00
Sawyer Lumber Co. (supplies)	44.65
E. A. Parker & Son (supplies)	33.72
Lewiston Welding Co. (supplies)	13.05
Merrill & Denning (supplies)	6.00
Goss Hardware, Inc. (supplies)	1.18
Bauer Hardware (supplies)	5.88
Communications Service (radio repairs)	61.25
State Treasurer (Boiler Certificate)	2.00
Texas Refinery Co. (roof repairs)	92.69
Truck Charge (credited to Fire Equipment)	4,515.00

Total Disbursements	\$ 13,620.21
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FIREMEN'S PAYROLL

Stephen C. Benson	\$ 154.04
Virgil E. Benson	9.88

Harry B. Black	158.30
Arthur I. Brown	67.01
Harold W. Bryant	114.68
Albert E. Buck	72.14
Kenneth C. Carlin	9.00
Edroy B. Curtis	133.79
James A. Davis	20.63
Henry J. Doane	281.32
Allen Doane	14.50
John E. Emery	3.00
Parker H. Hackett	51.27
Paul Hackett	33.00
William L. Hackett	87.64
Donald N. Hancock	66.51
Gerald C. Herrick	29.26
Gregory Herrick	125.89
Albert Herrick	70.27
Michael Herrick	283.30
Wilmont W. Herrick	168.17
Robert Hill	11.25
Stanley Hill	2.25
Gaylon Harriman	2.25
Jerry Donahue	22.50
Paul Foster	1.50
Ernest Grover	1.50
Thomas Kyllonen	128.17
Terrence LaCross	2.25
Douglas M. Larrabee	21.00
Richard W. Larrabee	66.51
Nelson Major	92.28
John Malloy	24.00
Philip Marcoux	6.00
Forest Martin	4.50
Kimber Martin	6.00
Terrence Martin	11.25
Stanley W. Mortimer	27.00
Leon E. Paine	4.88
Donald T. Patterson	198.68

Walter L. Perry	95.02
Lester Pence	4.50
Milton R. Peters	3.00
Darryl Peters	8.25
Eugene E. Pratt	5.25
Herbert Pulkinen	1.50
Harold L. Raymond	89.00
Lucien Richards	144.03
Ashley Rowe	18.00
Delwin Ridley	119.90
Carl Sawyer	22.50
Robert Sawyer	4.50
Ralph F. Sleeper	6.75
Edward H. Stevens	202.05
Ashley D. Smith	1.50
David Stimson	108.97
William Stimson	172.19
Richard Stretton	7.88
William Stretton	7.50
Earl H. Strout	2.63
Roger H. Welt	2.25
Richard E. Wing	223.56
Fenton U. Yates	121.54
Norway Firemen	21.00
Elwood Cobb	7.50
<hr/>	
Total Payroll	\$ 3,988.14

FIRE EQUIPMENT ACCOUNT

Credits

Brought Forward	\$ 3,826.62
Sale of Equipment:	
Clifford Dennison	40.00
Ernest Leonard	225.00
From Fire Department (truck charge)	4,515.00
<hr/>	
Total available	\$ 8,606.62

Debit

Warrants Paid	\$ 5,743.10
Unexpended—Carried forward	2,863.52
	<hr/>
	\$ 8,606.62

Disbursements — Itemized

Gas, Oil and Anti-Freeze:

Main Street Garage	\$ 50.46
Frank R. Williams	188.33
C & C Service Station	15.59
Turner's Service Station	1.40
	<hr/>
	\$ 255.78

Truck Repairs:

Main Street Garage	\$ 351.68
Ward LaFrance Corp.	17.54
R. I. Mitchell, Inc.	36.73
Turner's Service Station	35.36
Palmer King Co.	3.03
Motor Supply Co.	27.02
Twin City Tire Co.	112.70
	<hr/>
	\$ 584.06

General Fire Equipment:

Lewiston Welding Co.	\$ 59.03
Eastern Fire Equipment, Inc.	458.24
Blanchard Associates	93.07
P. E. Dunn, Inc.	50.00
Bauer Hardware, Inc.	4.63
Goss Hardware, Inc.	14.43
City of Auburn	2.25
Lewiston-Awning Co.	36.00
Snap-on-Tool Co.	10.00
J. W. Penney & Sons Co.	10.49
Raymond Knight	13.75

E. A. Parker & Son	10.47
Maynard Fire Truck Co.	1.00

\$ 763.36

Fire Alarm System:

Walter L. Perry	\$ 89.36
J. H. Butler Co.	102.50
Sawyer Lumber Co.	1.79
Stephen C. Benson	9.25

\$ 202.90

Insurance:

Bucknam & Miller Insurance Co.	\$ 449.60
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Part Payment—New Fire Truck:

Maynard Fire Truck Co.	\$ 3,487.40
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Total Disbursements	\$ 5,743.10
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NEW FIRE HOSE

Credit

Appropriation	\$ 550.00
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Debit

Paid:

American Biltrite Co.	\$ 549.78
Unexpended to Surplus	.22

\$ 550.00

HYDRANT RENTAL

Credit

Appropriation	\$ 6,118.00
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Debit

Paid:

Mechanic Falls Water Co.	\$ 6,118.00
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SCHOOL TRAFFIC DIRECTOR

Credit

Appropriation	\$ 550.00
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Debit

Paid:

Malcolm C. Briggs	\$ 445.00
George J. Bouchles	105.00
	<hr/>
	\$ 550.00

POLICE AND NIGHT WATCH

Credit

Appropriation	\$ 4,330.00
State Treasurer	8.00
	<hr/>
	\$ 4,338.00

Debit

Paid:

Alexander F. Hammond	\$ 2,410.00
Malcolm C. Briggs	348.00
Earle F. Nickerson, Jr.	908.00
Alfred Stretton	167.22
Rodney E. Sylvester	58.75
Carlton McAllister	70.00
Eugene E. Pratt	40.00
Cody B. Giddinge	20.00
Clyde S. Coombs	10.00

Norman E. Rowe	5.00	
C. & C. Service Station	1.00	
F. R. Williams	67.19	
Flanders, Inc.	59.80	
Titus Tire Service	13.50	
		<hr/>
	\$ 4,178.46	
Unexpended to Surplus	159.54	
		<hr/>
		\$ 4,338.00

STREET LIGHTS AND TRAFFIC SIGNALS

Credit

Appropriation	\$ 4,000.00	
Town of Poland	67.38	
		<hr/>
		\$ 4,067.38

Debit

Paid:

Central Maine Power Co. for:

Street Lights	\$ 3,624.35
Traffic Signals	159.82
Flash Beacon—5 Corners	105.13
Smith & Grover, Inc.	7.40

Total Disbursements	\$ 3,896.70	
Unexpended to Surplus	170.68	
		<hr/>
		\$ 4,067.38

INSURANCES

Credit

Appropriation	\$ 1,408.00	
Refund: Bucknam & Miller	7.00	
		<hr/>
		\$ 1,415.00

Debit

Paid:

Bucknam & Miller Ins. Co:

Buildings and Contents	\$ 467.04
Tax Acquired Property	11.98
Workmen's Compensation	696.47
Public Liability	120.00

Howard V. Aldrich Ins.

Boiler Insurance	119.51
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Total Disbursements	\$ 1,415.00
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CIVIL DEFENSE AND PUBLIC SAFETY

Credit

Brought Forward	\$ 16.45
Appropriation	500.00

From:

State Treasurer	74.36
Alfred Stretton	46.65

Total Available	\$ 637.46
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Debit

Warrants Paid	\$ 461.16
Unexpended—Carried Forward	176.30

\$ 637.46

Disbursements — Itemized

New England Telephone Co.	\$ 163.65
State Treasurer, Surplus Property	36.88
Alfred Stretton, Director	100.00
Bucknam & Miller Ins. Co.	66.00

Bob's Tire Co.	2.81	
Titus Tire Co.	30.41	
C. & C. Service Station	46.00	
W. S. Darley Co.	7.62	
Goss Hardware, Inc.	6.79	
Germaine Hebert, Postmistress	1.00	
	<hr/>	
	\$	461.16

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICE

MAINE STATE DEPARTMENT OF
HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH NURSING,
BUREAU OF HEALTH

Report of Public Health Nursing Services In Town of Mechanic Falls For the Year 1965

The concern of your public health Nurse continues to be for the individual and his family. This of course leads to a concern for the maintenance and promotion of adequate health programs for the entire community.

A summary of our services in your community follows:

One hundred and eighty-nine home visits were made under medical recommendations to demonstrate nursing care, special procedures and treatments, helping families to work out difficult situations whether transportation, admission to hospital or other nursing care facility. Included are home visits made in follow-up of medical recommendations of school health program and various clinic services.

Three Child Health Conferences were very successful. A total of 69 pre-school children attended, and 23 received physical examinations by the attending physician. Public health nursing visits were made whenever medical recommendations necessitated follow-up after the conferences.

The prevention and control of Communicable Disease necessitates the maintenance of a high degree of immunity in every community. The result of family participation in this responsibility is shown in the following table of immunizations given to pre-school children.

Table showing break down of immunization data by disease entity and number of completed immunizations for each in the town of Mechanic Falls during 1965.

Completed Immunizations Against:	Number
Diphtheria	29
Measles	31
Poliomyelitis	36
Smallpox	9
Tetanus	29
Whooping Cough	29

The school health program has not been completed for the year 1965. These figures will be included in next year's report.

All beginners and seventh grade pupils were given the opportunity to have the tuberculin skin test. There were 78 skin tests requested by parents for these children and there were no reactions to the tests. This is an on-going and very important activity in the school health program. Tuberculosis is not yet completely eliminated from our society. We must be constantly on the alert for any indications pointing to early tuberculosis when the disease can be most successfully treated.

Appreciation is expressed to all in the community who have assisted in any way toward the success of this year's public health nursing activities.

Respectfully submitted,

JOAN HASTINGS, R.N.,
Public Health Nurse

HEALTH NURSE AND CLINIC

Credit

Appropriation	\$	600.00
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Debit

Paid:

State Treasurer	\$	400.00
Dr. D. Decosta and Dr. S. Young		30.00
Bedard's Pharmacy		89.23
Merrill & Denning		3.43

Total Disbursements	\$	522.66
Unexpended to Surplus		77.34

	\$	600.00
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SEWER MAINTENANCE

Credit

Brought Forward	\$	2,845.76
Appropriation		4,000.00

Total Credits	\$	6,845.76
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Debit

Warrants Paid:

Warren G. Willey	\$	66.60
William E. Needham		63.15
Delwin Ridley		49.00
J. F. McDermott Co.		205.90
Androscoggin Foundry		67.00
Bancroft & Martin		85.13
Municipal Services, Inc.		12.42
Saco Brick Co.		1,608.62

Goss Hardware, Inc.	5.25
E. A. Parker & Son	3.64
Smith & Grover, Inc.	62.00
State Treasurer	10.00
Road Equipment Use	61.00

Total Disbursements	\$ 2,299.71
Unexpended—Carried Forward	4,546 05

\$ 6,845.76

CARE OF DUMP

Credit

Appropriation	\$ 1,500.00
Overdraft	424.40

\$ 1,924.40

Debit

Warrants Paid:

J. W. Purington	\$ 552.18
Aubin J. Gallant	30.00
Warren Willey	194.25
William E. Needham	174.90
Delwin Ridley	147.00
Leslie V. Pike	14.41
Malcolm P. Sawyer, Bulldozer and Operator	161.64
Lawrence D. Raymond, gravel	37.00
E. A. Parker & Son, supplies	32.70
Goss Hardware, Inc., supplies	97.32
Stony Brook Print Shop, signs	14.00
Sun-Journal, Notice	45.00
Equipment Use	424.00

\$ 1,924.40

HIGHWAYS

Credit

Appropriation	\$ 9,000.00
Other Receipts	2,040.48
	<hr/>
Total Credits	\$ 11,040.48

Debit

Disbursements	\$ 10,522.59
Unexpended to Surplus	517.89
	<hr/>
	\$ 11,040.48

Other Receipts — Itemized

Randall Allard	\$ 5.00
Ernest Arnold	6.00
Ray Bunker	13.10
John J. Busch	15.00
Isaac Canwell	5.00
George W. Copp	5.00
Domenic J. DeBiase	5.00
Albert Dewhurst	5.50
E. M. Elkhorn	57.07
John E. Emery	10.00
Fred E. Fernald	10.00
Clifford I. Fickett	55.15
Harold J. Goss	14.30
Miner E. Gray	5.00
Alfred Hamel	10.00
Harold F. Hanscom	10.00
Edward J. Harris	3.00
Edwin N. Haskell	25.00
Ormond J. Hebert	24.40
Mariner F. Herrick	5.00
Wilmont W. Herrick, Jr.	5.00

George Hinkley	10.00
John Jutras	17.00
U. E. Kyllonen	45.32
Richard Larrabee	10.00
Bessie Leavitt	5.00
Ernest Manchester	10.00
George J. Marchand	16.00
Emery McAllister	10.00
Kenneth E. Mitchell	47.03
R. L. Needham	5.00
New England Metal Culvert	1.16
Paul R. Nyberg	30.00
John T. O'Connor	14.00
E. A. Parker	15.80
Walter Pearl	5.00
J. W. Penney & Sons Co.	709.15
G. A. Peterson Co.	12.00
James N. Plummer	32.15
A. C. Pratt	25.00
Mary Record	62.53
O. N. Record	175.00
Edward F. Sawyer	74.25
Frank T. Sawyer	10.36
Malcolm P. Sawyer	164.68
Norman L. Sawyer	68.56
Ronald Smith	15.00
Smith & Grover, Inc.	7.00
Sumner Stanton	7.22
Carl W. Strout	11.00
Hattie Strout	5.00
Robert Strout	9.25
Lorenzo Theberge	20.00
Alfred M. Thurlow	5.00

Eugene Tinkham	80.00	
Keith Wing	5.00	
Ronald Yates	7.50	
		<hr/>
Total Other Receipts		\$ 2,040.48

NOTE: Other Driveway receipts may be found in Tar account.

Disbursements — Itemized

For Labor:

Warren G. Willey	\$ 2,108.08	
William E. Needham	2,074.32	
Delwin Ridley	1,454.70	
Perley Trumble	140.00	
John P. Willey	6.55	
Michael Needham	21.25	
		<hr/>
Total Labor		\$ 5,804.90

For Hired Equipment:

P. E. Dunn, Inc.	\$ 572.25	
Smith & Grover, Inc.	144.00	
Files & O'Keefe, Inc.	350.00	
Lewis E. Bisbee	180.00	
		<hr/>
Total Hired Equipment		\$ 1,246.25

For Supplies:

Paid:

E. A. Parker & Son	\$ 11.35	
New England Metal Culvert	174.76	
Bancroft & Martin Co.	140.38	
Sawyer Lumber Co.	130.81	
Edgar Colby	14.70	
W. H. Shurtleff Co.	156.00	
Meserve Lumber Co.	4.00	

Stony Brook Print Shop	12.25
Goss Hardware, Inc.	9.86
Frank R. Williams	52.74
Waterfalls Tissue Co.	11.33
Polar Co., Inc.	18.12
J. W. Penney & Sons Co.	69.48
Harold Hackett	163.00
<hr/>	
Total Supplies	\$ 968.78
Use of Equipment	2,502.50
Transfer—Town Road Improvement	.16
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Total Disbursements	\$ 10,522.59

WINTER ROADS

Credit

Appropriation	\$ 14,500.00
Other Receipts:	
Albert Terrill	21.00
State Treasurer	691.60
Excise Tax Receipts	989.61
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Total Credits	\$ 16,202.21

Debit

Disbursements	\$ 16,202.21
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Disbursements — Itemized

For Labor:

Warren Willey	\$ 1,720.50
William Needham	1,521.30
Delwin Ridley	1,050.00
John Willey	13.75
Leslie Pike	37.99
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Total Labor	\$ 4,343.54

Hired Equipment:

P. E. Dunn, Inc.,	
Snow Plowing Contract	\$ 4,975.00
State Highway Commission,	
Plowing State Roads	326.80
Otho Record, Plowing Pages Mills Bridge	27.00
F. R. Williams, Plowing Side Walks	160.00
P. E. Dunn, Screen, Trucks	697.01
Harlan McAllister, Truck	183.40
Weino Kyllonen, Truck	103.20
Malcolm Sawyer, Bulldozer	268.00
	<hr/>
Total Hired Equipment	\$ 6,740.41
Winter Sand—P. E. Dunn, Inc.	236.85
Adv. Plow Bids—Sun-Journal	15.00
Signs:	
Stony Brook Print Shop	9.25
Kenneth Boston	4.00
Snow Fence—W. H. Shurtleff	21.00
Salt:	
W. H. Shurtleff	1,068.55
The Chemical Company	965.11
Use of Town Owned Equipment	2,798.50
	<hr/>
Total Disbursements	\$ 16,202.21

TAR AND TAR PATCH

Credit

Appropriation	\$ 3,000.00
Other Receipts	1,314.36
	<hr/>
Total Credits	\$ 4,314.36

Debit

Warrants Paid:

Koppers Company, Inc.	\$ 3,596.59
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Warren Brothers Company	325.66
Blue Rock Company	377.11
	<hr/>
Total Disbursements	\$ 4,299.36
Unexpended to Surplus	15.00
	<hr/>
	\$ 4,314.36

Other Receipts — Itemized

Ernest Arnold	\$ 11.31
Ray Bunker	28.14
Albert Dewhurst	9.43
Eldridge Elkhorn	97.73
Clifford Fickett	37.70
Harold Goss	7.00
Ormond Hebert	73.20
U. E. Kyllonen	86.48
Kenneth Mitchell	40.57
John O'Connor	59.88
E. A. Parker	18.85
J. W. Penney & Sons	425.20
James Plummer	81.45
Mary Record	101.47
Frank Sawyer	28.14
Robert Strout	20.73
Eugene Tinkham	130.65
Warren Willey	47.00
Ronald Yates	9.43
	<hr/>
Total Other Receipts	\$ 1,314.36

STATE AID ROAD CONSTRUCTION

Credit

Appropriation	\$ 1,596.00
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Debit

Paid State Highway Commission	\$ 1,596.00
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TOWN ROAD IMPROVEMENT

Credit

Received from State Treasurer	\$ 1,082.98
Taken from Highway Account	.16
	<hr/>
	\$ 1,083.14

Debit

For Labor:

Warren Willey	\$ 74.00
William Needham	66.00
	.
Delwin Ridley	66.40
John Willey	24.48
	<hr/>

Total Labor	\$	230.88
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Hired Equipment:

Harlan McAllister, Backhoe and Truck	\$ 82.80
Weino Kyllonen, Truck	75.20
P. E. Dunn, Inc., Trucks and Grader	164.60
Malcolm Sawyer, Bulldozer	96.00
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Total Hired Equipment	\$	418.60
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Harold Hackett, Gravel	29.70
P. E. Dunn, Inc., Gravel	99.75
Bancroft & Martin, Culvert	154.35
Use of Town Equipment	149.86
	<hr/>

Total Disbursements	\$	1,083.14
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ROAD EQUIPMENT

Credit

Brought Forward	\$ 430.18
Received From:	
Warren Willey	29.76

William Needham	19.80	
Harlan McAllister	25.00	
Use of Equipment:		
Highway	2,502.50	
Winter Roads	2,798.50	
Town Road Improvement	149.86	
Sewer Maintenance	61.00	
Care of Dump	424.00	
Shade Trees	546.50	
Grandstand Repairs	28.00	
Total Credits		\$ 7,015.10
Debit		
Warrants Paid	\$ 3,753.55	
Unexpended Carried Forward	3,261.55	
		\$ 7,015.10

**Detail Disbursements for Equipment
And Town Garage Maintenance**

Ellsworth Blair	\$ 60.05
C. & S. Metal Shop	18.00
Central Maine Power Co.	87.43
Bucknam & Miller	333.25
P. E. Dunn, Inc.	151.00
Files & O'Keefe	1,079.67
Freeman's Garage	2.00
Goss Hardware, Inc.	55.49
R. C. Hazelton Co.	69.68
Lemay Chain Saw Co.	26.75
Mac's Service Station	140.18
Main Street Garage	239.69
R. I. Mitchell, Inc.	68.73
Morrison & Sylvester	30.29
E. A. Parker & Son	27.84
J. W. Penney & Sons	179.70

Polar Company	11.25	
Warren Pierce	1.00	
Road Crew—labor	21.55	
Sawyer Lumber Co.	1.70	
Texas Refinery	187.85	
F. R. Williams	960.45	
		<hr/>
		\$ 3,753.55

EQUIPMENT MAINTENANCE COSTS

1965 Ford Truck:

For:

Gas, Oil and Anti-Freeze	\$ 506.02
Insurance	161.50
Repairs	41.27

	<hr/>	
Total for Ford	\$	708.79

1951 International Truck:

For:

Gas, Oil and Anti-freeze	\$ 149.27
Insurance	39.15
Repairs	119.60

	<hr/>	
Total for International	\$	308.02

Hough Payloader:

For:

Gas, Oil and Anti-freeze	\$ 459.41
Insurance	117.60
Repairs	463.71

	<hr/>	
Total for Payloader	\$	1,040.72

Sander, Sweeper, Tar Machine and Roller	\$ 137.44
Chain Saw	30.65
Purchase—New Sander	999.56
Electricity	87.43
Fuel	187.36
Furnace Repairs	60.05
Small Tools and various supplies	193.53
<hr/>	
Total Equipment Maintenance	\$ 3,753.55

USE OF EQUIPMENT

1965 Ford Dump Truck:

Use on:

Highway	724 hours @ \$1.50	\$ 1,086.00
Winter Roads	675 hours @ \$1.50	1,012.50
Care of Dump	35 hours @ \$1.50	52.50
Shade Trees	88 hours @ \$1.50	132.00
Sewer Maintenance		
	14 hours @ \$1.50	21.00
Grandstand Repairs		
	2 hours @ \$1.50	3.00
Town Road Improvement		
	18 hours @ \$2.77	49.86

Total		\$ 2,356.86
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1951 International Truck:

Use on:

Highway	51 hours @ \$1.50	\$ 76.50
Winter Roads	119 hours @ \$1.50	178.50
Care of Dump	11 hours @ \$1.50	16.50
Shade Trees	43 hours @ \$1.50	64.50

Total		\$ 336.00
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Hough Payloader:

Use on:

Highway	268 hours at \$5.00	\$ 1,340.00
Winter Roads	299 hours at \$5.00	1,495.00
Care of Dump	71 hours @ \$5.00	355.00
Shade Trees	70 hours @ \$5.00	350.00
Sewer Maintenance		
	8 hours @ \$5.00	40.00
Grandstand Repairs		
	5 hours @ \$5.00	25.00
Town Road Improvement		
	20 hours @ \$5.00	100.00
		<hr/>
Total		\$ 3,705.00

Flink Sander,	75 hours @ \$1.50	112.50
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Total Use of Equipment	<hr/>	\$ 6,510.36
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WELFARE

Credit

Appropriation	\$ 3,000.00
Refunds	324.40
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Total Receipts	\$ 3,324.40

Debit

Warrants Paid:	\$ 2,860.60
Unexpended to Surplus	463.80
	<hr/>
	\$ 3,324.40

Disbursements — Itemized

Surplus Food—Freight—		
Congdon Transportation	\$	307.37
Case No. 1—One Person		
A. Akerberg, M.D.	\$	5.00
Ashton's Drug Store		6.25
		<hr/>
	\$	11.25
Case No. 2—One Person		
Paid Probation Officer	\$	25.00
Case No. 3—Five in Family		
Paid: City of Lewiston	\$	243.04
Case No. 4—Four in Family		
Paid: City of Lewiston	\$	342.00
Case No. 5—Nine in Family		
Paid: Needham's Market	\$	93.00
Case No. 6—Two in Family		
Paid: Merrill and Denning	\$	92.50
Case No. 7—Three in Family		
Paid: Town of Windham	\$	291.55
Case No. 8—One Person		
Paid: John J. Busch, M.D.	\$	30.00
Merrill & Denning		42.00
Dr. Young & Dr. DeCosta		7.00
		<hr/>
	\$	79.00

Case No. 9—One Person

Paid: Merrill & Denning	\$	154.50
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Case No. 10—One Person

Paid: J. A. Williams, M.D.	\$	72.00
Merrill & Denning		27.35
John J. Busch, M.D.		12.00
		<hr/>
	\$	111.35

Case No. 11—One Person

Paid: Robert Frost, M.D.	\$	38.00
Montello Manor		118.53
		<hr/>
	\$	156.53

Case No. 12—One Person

Paid: Dr. DeCosta and Dr. Young	\$	35.00
Merrill & Denning		238.19
Anderson & Briggs		6.18
		<hr/>
	\$	279.37

Case No. 13—One Person

Paid: Anderson & Briggs	\$	92.75
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Case No. 14—One Person

Paid: F. R. Williams	\$	49.42
Merrill & Denning		105.40
		<hr/>
	\$	154.82

Case No. 15—One Person

Paid: Merrill & Denning	\$	70.70
John J. Busch, M.D.		12.00
		<hr/>
	\$	82.70

Case No. 16—One Person

Paid: Merrill & Denning	\$	31.10
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Case No. 17—One Person

Paid: Merrill & Denning	\$	13.62
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Case No. 18—One Person

Paid: Andrews Nursing Home	\$	35.00
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Case No. 19—One Person

Paid: Merrill & Denning	\$	86.15
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Case No. 20—One Person

Paid: John Milazzo, M.D.	\$	21.00
R. W. Clark Co.		18.65
		<hr/>
	\$	39.65

Case No. 21—One Person

Paid: Montello Manor	\$	54.97
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Case No. 22—One Person

Paid: Town of Norway	\$	20.00
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Case No. 23—One Person

Paid: Allied Medical Service	\$	30.00
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Case No. 24—One Person

Paid: John J. Busch, M.D.	\$	11.00
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Case No. 25—One Person

Paid: Goss Hardware, Inc.	\$	1.00
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Case No. 26—One Person

Paid: John J. Busch, M.D.	\$	6.00
Merrill & Denning		15.38

	\$	21.38
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Total Disbursements	\$	2,860.60
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AID TO DEPENDENT CHILDREN

Credit

Appropriation	\$	1,000.00
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Debit

Paid:

State Treasurer 18% of total amount

granted Six Families	\$	812.34
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Unexpended to Surplus		187.66
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	\$	1,000.00
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POOR OF OTHER TOWNS

Town of South Paris

Credit

Received from Town of South Paris
for Two (2) Families

	\$	436.83
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Debit

Case No. 1—Seven in Family

Paid:

Columbia Market	\$	69.65
F. R. Williams, fuel		52.44
Central Maine Power Co.		18.77
Arthur P. Andrews, rent		64.00
I.G.A. Store No. 19		180.00
E. A. Parker & Son		.89
Merrill & Denning		4.71
Goss Hardware, Inc.		1.39
Robert D. George		11.00
		<hr/>
	\$	402.85

Case No. 2—Two in Family

Paid:

Roland Bridgham, fuel	\$	24.00	
Morrell's Market		9.98	
	\$		33.98
	\$		436.83

Town of Sweden

Credit

Received from Town of Sweden	\$ 306.50
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Debit

Paid: Winfield Hodgkins, rent	\$ 306.50
One Family—Four Persons	

City of Lewiston

Credit

Received from City of Lewiston	\$	95.10
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Paid:

Manchester's Market	\$	80.10
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F. R. Williams, fuel		15.00
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One Family—Four Persons	\$	95.10
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Town of Hartland

Credit

Due from Town of Hartland	\$	5.55
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Debit

Paid: F. R. Williams, fuel	\$	5.55
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One Family—Four Persons		
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City of Gardiner

Credit

Due from City of Gardiner	\$	68.72
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Debit

Paid:

Jennie Andrews, rent	\$	37.50
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Tom's Oil Service		31.22
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	\$	68.72
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STATE POOR

Credit

Refund Case No. 1	\$ 13.00	
Received from State Treasurer	21.50	
Due from State	5.40	
	<hr/>	
	\$	39.90

Debit

Warrants paid for two cases	\$	39.90
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Disbursements — Itemized

Case No. 1—Two in Family

Paid:

John J. Busch, M.D.	\$ 13.00
Merrill & Denning	13.00
Refund—To State	8.50

Total for Case No. 1	\$ 34.50
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Case No. 2—Nine in Family

Paid:

Goss Hardware Inc., fuel	\$ 5.40
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Total Disbursements	\$ 39.90
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REPORT OF THE SUPERINTENDENT OF SCHOOLS

To: The Superintending School Committee and Other Citizens
of Mechanic Falls.

It is with much pleasure that I submit this annual report, my third, of the School Department.

The 1966 proposed budget shows an increase of \$20,619.02 or 10% over that of last year. This is the approximate cost of Education increase across the State of Maine yearly. The estimated income is \$25,877.02 greater than that of last year. This is due to a large balance carried forward, and a substantial increase in General Subsidy from the State. Though the budget does show an increase, the amount of appropriation at the local level is decreased by \$5,258. from that of last year.

1966 could be the year for some real Educational decisions in Mechanic Falls. Most of us feel that a larger secondary school unit is needed in order to offer a complete program that children need in order to be competitive. It is also our feeling that our primary school unit is not physically adequate, and should be phased out.

We also know that the State is expecting a greater emphasis to be placed on excellence in Education, and this is being done through the formation of School Administrative Districts. 1965 saw a dramatic increase in the formation of such Districts throughout the State, and the Legislature is on record in expecting that the entire State will be districted with due expediency. Your School Committee and Study Committee have explored with other

Communities the possibility of forming a District. Some of these towns have elected to join other districts, so at the present time we have nothing concrete to offer in the way of encouragement. We will continue, however, to press all possibilities, and hope that 1966 will bring some Educational dividends.

This year, we once again have a full-time music instructor for classroom, vocal, and instrument instruction. He is making good progress and is working on the formation of a band. This takes a lot of time to develop, and we urge you to avail your children of this opportunity.

Another teacher has been added at the High School, so we are now on a three-track level in practically all academic subjects.

At the Elm Street School we are attempting to help in a remedial way those children who have some reading deficiency.

The pupil-teacher ratio in most instances is still good, however an influx of people due to expanding industry in the area could change our situation rapidly. Our primary rooms are so small that it would be unhealthy to put any more students in those rooms. We have however, run out of teaching stations, therefore our program cannot expand. We are presently using the stage in the gym, and our music instructor has no adequate room for instrumental instruction.

Intelligence, achievement, and aptitude tests were given in the same pattern as last year. Many new texts, replacements, and teaching aids were purchased. We hope to strengthen our audio-visual aids and libraries this year.

We did not complete any major renovation projects this past year. Each school was, however, thoroughly cleaned and substantial areas were painted.

If there are any questions pertaining to the proposed budget or school operation, please call for answers.

The cooperation of school personnel, school committee, town officials, and parents has been appreciated. It has been a pleasure working with you and for you.

Respectfully submitted,

ELDRIDGE M. ELKHORN,
Superintendent of Schools

SCHOOL REPORT

SCHOOL COMMITTEE

EDWARD B. PARKER	Term Expires March, 1966
RICHARD JEWELL	Term Expires March, 1966
HAYWARD CARSLEY, JR.	Term Expires March, 1967
JACK MacHARDY	Term Expires March, 1968
SHIRLEY KEENE	Term Expires March, 1968

REGISTRATION BY GRADES

J.P.	1	2	3	4	5	6	7	8	9	10	11	12	Total
56	53	50	53	46	39	43	46	48	54	47	40	41	616
									(14)	(16)	(10)	(10)	(50)

Tuition Students: Poland 35, Minot 13, Hebron 1,
Otisfield 1.

INCOME, 1965

Balance	\$ 9,999.95
General Purpose Subsidy	72,452.00
Home Economics, 1964	1,184.72
Professional Credits	300.00
Driver Education	750.50
N D E A	939.92
Tuition	20,189.87
Appropriation	101,692.00
Plans & Surveys	159.00
Miscellaneous	119.17
	<hr/>
	\$207,787.13

EXPENDITURES, 1965

Administration	\$ 5,312.18
Instruction	157,849.16
Operation of Plant	18,340.71
Pupil Transportation	5,073.60
Food Service and Student Activities	1,892.08
Maintenance of Plant and Capital Outlay	5,132.43
	<hr/>
	\$193,600.16
	<hr/>
Balance, 1966	\$ 14,186.97

1966 MECHANIC FALLS PROPOSED BUDGET

Administration:

Salaries	\$ 5,814.95
Other Expense	294.02
	<hr/>
	\$ 6,108.97

Instruction:

Salaries	\$174,190.00
Sick Leave	1,000.00
Texts and Supplies, etc.	8,700.00
Driver Education (reg. and summer)	750.00
	<hr/>
	\$184,640.00

Operation of Plant:

Salaries	\$ 10,872.00
Fuel	4,300.00
Utilities	3,500.00
Supplies	1,400.00
Contracted Services	100.00
	<hr/>
	\$ 20,172.00

Transportation:

Contracted	\$ 4,400.00
High School to Elm Street	550.00
Field Trips	250.00
	<hr/>
	\$ 5,200.00

Food Service & Activities:

Food Service	\$ 200.00
Activities	2,300.00
	<hr/>
	\$ 2,500.00

Maintenance of Plant and Capital Outlay	\$ 9,000.00
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Total Budget	\$227,620.27
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Total Budget	\$227,620.27
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Estimated Income	131,186.97
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Necessary to Raise	96,434.00
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Raised Last Year	101,692.00
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DECREASE	\$ 5,258.00
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ESTIMATED INCOME, 1966

Balance, 1966	\$ 14,186.97
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General Purpose Subsidy	91,500.00
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Home Economics	2,000.00
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Professional Credits	450.00
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Driver Education	550.00
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N D E A	2,000.00
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Appropriation	96,434.00
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Tuition	20,500.00
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Total	\$227,620.97
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COMPARATIVE BUDGET 1965 - 1966 MECHANIC FALLS

	Budget 1965	Spent 1965	Budget 1966	Change	Total Change
Administration:					
Salaries	\$ 5,258.80	\$ 5,184.36	\$ 5,814.95	\$ 556.15	
Other Expense	193.15	127.82	294.02	100.87	
					\$ 657.02
Instruction:					
Salaries	159,472.00	148,685.03	174,190.00	14,718.00	
Texts, Supplies, etc.	7,500.00	7,499.09	8,700.00	1,200.00	
Driver Ed. (reg. & summer)	850.00	651.04	750.00	— 100.00	
Sick Leave	1,000.00	1,014.00	1,000.00	—	
					\$ 15,818.00
Operation of Plant:					
Salaries	9,928.00	9,872.97	10,872.00	944.00	
Fuel	4,300.00	3,786.60	4,300.00	—	
Utilities	3,100.00	3,260.48	3,500.00	400.00	
Supplies	1,400.00	1,317.41	1,400.00	—	
Contracted Services	100.00	103.25	100.00	—	
					\$ 1,344.00
Transportation	5,150.00	5,073.60	5,200.00	50.00	\$ 50.00
Food Service	200.00	200.00	200.00	—	—
Student Activities	1,800.00	1,692.08	2,300.00	500.00	\$ 500.00
Maintenance of Plant and Capital Outlay:	6,750.00	5,132.43	9,000.00	2,250.00	\$ 2,250.00
TOTALS	\$207,001.95	\$193,600.16	\$227,620.97		\$ 20,619.02

ITEMIZED ACCOUNTS

Administration

Salaries:

E. M. Elkhorn	\$ 3,748.54
Betty Sawyer	1,112.30
Marion Carsley	23.52
Edward B. Parker	60.00
Hayward Carsley, Jr.	60.00
Richard Jewell	60.00
Jack MacHardy	60.00
Shirley Keene	60.00
	<hr/>
	\$ 5,184.36

Other Expense:

Advertiser-Democrat	\$ 26.53
American Assoc. School Adm.	3.43
Assoc. for Child. Ed. Inter.	.81
Bicknell Photo Service	11.59
Charles E. Merrill Bks.	5.30
E. M. Elkhorn	14.97
Nat'l. School Pub. Relations	14.70
State School Board Assoc.	40.00
The Nation's Schools	1.96
West Business Machines	8.53
	<hr/>
	\$ 127.82

Instruction

Salaries:

Ethel Adams	\$ 1,353.84
Hilda Ames	4,392.32
Associated for Retarded	127.97

George Bangs	4,723.04
Geraldine Barnard	434.00
Ernest Bradbury	2,657.20
Virginia Brown	4,392.32
Ruth Carsley	1,767.79
Jane Chapman	3,046.16
Roland Chretien	4,800.00
Lillian Conant	3,076.96
Tirzah Curtis	4,392.32
Richard Davis	4,465.36
Barbara Elkhorn	1,553.82
Bert Fernald	882.28
Roger Goodson	2,202.96
Arthur Gouin	5,538.00
David Hovey	1,538.40
Robert Hurd	1,415.36
Phyllis Johnson	3,525.32
Mark LaPointe	1,384.56
John Laskey	4,376.96
Linda Laskey	1,376.88
Robert LeBlanc	714.27
Patricia Leclerc	4,973.12
Ronald Leibowitz	5,626.96
Wilma Leighton	4,692.32
Wayne Litton	1,353.84
Nancy Meldrum	4,996.16
Barbara Meserve	4,792.32
Rhoda Thombs	969.44
Rose Mottram	4,442.32
Elliott Noyes	1,415.36
Clifford Parsons	5,819.20
Lila Pearl	3,115.44
Hattie Pulsifer	4,392.32
Dorothy Raymond	5,104.64
Dale Richardson	4,576.96
Rosita Gagne	4,526.96
Doris Seigny	1,353.84
Emugene Staples	24.00
Glenis Tarbox	1,353.84

Fred Tenny	4,888.48
Norma Twitchell	4,792.32
Charlotte Warren	3,115.44
Wayne Watts	2,976.96
Doris Whitman	4,944.70
Ruth Wentworth	300.00

\$148,685.03

Sick Leave

Lula Bryant	\$ 84.00
Barbara Elkhorn	18.00
Joyce Gouin	168.00
Linda Laskey	60.00
Barbara Nason	162.00
Laura Nelson	6.00
Janice Orman	12.00
Lila Pearl	126.00
Gladys Russell	12.00
Myrtle Sherman	12.00
Emugene Staples	60.00
Ruth Wentworth	24.00
Jean Williams	270.00

\$ 1,014.00

Driver Education:

Advance Auto Sales	\$ 15.20
C & C Service Station	1.50
J. A. Bucknam, Ins.	138.00
Mac's Rest. & Filling Station	76.34
Richard Knudson	420.00

\$ 651.04

Texts and Supplies:

American Book Co.	\$ 382.40
American Education Pub.	41.75
American Heritage	11.75
American Red Cross	10.00
Beckley & Cardy	96.98
Ben Alpren	21.32
Berry Paper Co.	3.75
C. H. Robinson Co.	226.20
Charles Bennett Co.	12.72
Charles E. Merrill Book Co.	19.14
Chemical Rubber Co.	6.35
Central Scientific Co.	142.44
Clint W. Lee Co.	115.53
Cole-Palm Biological Co.	31.47
Collier-McMillan Co.	307.35
Continental Press	27.27
Cooperative Test. Div.	28.40
D. C. Heath Co.	232.15
Day's Jewelry Store	43.69
Denoyer-Geppert Co.	15.96
Dorothy Raymond	20.50
Doubleday, Inc.	126.00
Dover Pub. Inc.	4.20
E. A. Parker & Son	82.75
E. H. Sargent & Co.	16.46
Educational Test Service	40.05
Edith Frost Agency	38.20
F. E. Compton	199.00
Field Enterprises, Inc.	11.90
Fred L. Tower Co.	23.00
French American Serv. & Ed. Aid	45.00
Ginn & Co.	463.30
Goss Hardware, Inc.	13.05
H. M. Rowe Co.	81.95
H. M. Wilson Co.	10.00
Harcourt, Brace & World	278.19
Harper & Row Co.	29.31

Holt, Rinehart, & Windston	276.32
Houghton Mifflin Co.	201.04
Industrial Arts Vocational Ed.	4.00
J. L. Hammett Co.	170.57
J. W. Pepper & Sons	15.30
Kennebec Journal	6.00
Laidlaw Brothers	681.15
Lyons & Carnahan	62.69
McGraw-Hill Book Co.	380.86
McKnight - McKnight	19.49
Mainco Supply Co.	890.57
Maine Hardware	108.23
Merrill & Denning	1.15
Milton Bradley Co.	63.77
Morrell's Market	258.67
N E A Studios	2.45
Nasco	77.16
Needham's Market	2.13
Northern Supply Co.	211.50
Oddo Pub. Co.	96.20
Oxford Book Co.	12.44
Patterson Bros.	29.52
Prentice-Hall Pub. Co.	109.08
Readers Digest	43.21
Ronald Leibowitz	38.00
Scholastic Magazine	186.75
Scientific Research Assoc.	35.58
Scott Foresman Co.	49.06
Silver Burdett Co.	6.30
Singer Co.	8.69
South Western Pub. Co.	64.05
State of Maine	13.11
The Stanley Works	30.00

United Scientific Co.	22.64
University of Michigan Press	6.28
Victor News	11.25
West Business Machines	25.00
Welek Fabrics	19.40

\$ 7,499.09

Janitors:

Roy Biardi	\$ 120.00
George Bouchles	3,276.00
James Goodall	3,276.00
Robert Kimball	107.00
Dale Richardson	22.77
Donald Scully	3,071.20

\$ 9,872.97

Conveyance:

Ernest McKeen	\$ 5,073.60
---------------	-------------

Heat:

F. R. Williams	\$ 490.55
Goss Hardware, Inc.	3,296.05

\$ 3,786.60

Utilities:

Central Maine Power Co.	\$ 863.74
New England Telephone	158.73
Mechanic Falls Water Co.	133.74

\$1,156.21

Activities Account:

George Bangs	\$	12.76
Carroll's Music Center		11.20
Lillian Conant		3.38
Ronald Leibowitz		3.00
Mechanic Falls High School		750.00
New England Association Colleges and Secondary Schools		100.00
Ernest McKeen		45.00
Rhoda Thombs		3.38
Treasurer State of Maine		363.36
		<hr/>
	\$	1,292.08

Recreation:

Ernest McKeen	\$	18.00
Dale Richardson		557.00
Cathy Wheeler		200.00
		<hr/>
	\$	775.00

Contracted Services:

Philip Strout	\$	54.25
Chet Stone		43.00
Treasurer State of Maine		6.00
		<hr/>
	\$	103.25

Operational Supplies:

American Chemical	\$	24.94
American Standard		134.53
Atlas Products Co.		33.85
Blanchard Assoc.		30.22
C. B. Dolge Co.		6.22
C. H. Robinson		269.95
Casco Science Materials		11.24

Duro-Test Corp.	74.20
E. A. Parker & Son	122.82
F. R. Williams	.44
Goss Hardware, Inc.	7.62
J. I. Holcomb	56.90
J. L. Hammett	10.02
Mac's Restaurant	2.05
Merrill & Denning	4.39
Morrell's Market	1.14
Needham's Market	4.55
Rochester Germicide	294.83
Sani-Clean Dist.	175.81
Sawyer Lumber Co.	3.38
Waterfalls Tissue Corp.	48.31
	<hr/>
	\$ 1,317.41

Repairs and Equipment:

American Optical	\$ 250.00
Boston Furniture	18.00
Birch Banson	112.75
Ellsworth Blair	368.63
Kenneth Boston	70.40
C & C Sheet Metal	20.00
Cambosco Scientific	578.55
Camera Service Center	233.36
Carroll's Music Center	46.02
Carl L. Cutler	126.55
Dale Richardson	21.00
E. A. Parker & Son	176.19
Elm St. School	76.00
Freeman's Garage	13.65
General Electric	305.00
Goss Hardware, Inc.	25.66
Harlan F. Spiller	380.80
John Harper	9.45
International Bus. Mach. Corp.	15.00
J. W. Penney	8.20

Ronald Leibowitz	3.94
Marcotte Furniture Co.	107.95
Milton Bradley Co.	828.50
Richard I. Morton	20.00
Northeast Products	164.00
Paris Mfg. Co.	267.77
Plywood, Inc.	22.59
Sanborn's Express Co.	3.25
Sani-Clean Dist.	22.33
Sawyer Lumber Co.	18.99
Schoolmasters Science	34.84
Shepard's	47.95
Sherman Williams	81.65
Singer Sewing Machines	147.70
Smith & Grover	66.36
Stansi Scientific	65.18
State of Maine	5.00
Steel Service Center	58.98
Norm Sturtivent	21.75
Universal Radio	12.35
Welch Scientific	274.14

\$ 5,132.43

SURPLUS SCHOOL BUS

Credit

Appropriation	\$	400.00
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Debit

Unexpended to Surplus	\$	400.00
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SCHOOL BUILDING CAPITAL FUND

Credit

Appropriated from Surplus	\$ 5,000.00
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Debit

Norway Savings Bank—Time Deposit	\$ 5,000.00
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REPORT OF SCHOOL BUILDING COMMITTEE

To the Citizens of Mechanic Falls, Maine:

We have had numerous meetings this past year with adjoining towns, with a view of determining the feasibility of forming a school district. The towns contacted were Oxford, Hebron, Minot, Poland, and Oxford Hills School District. As you have probably noted, Oxford voted to join SAD 17, and were accepted, leaving us with Poland, Minot, and Mechanic Falls as a possibility for forming a school district. Of course it would also be possible for a district to form with Poland, Minot, Hebron, and Mechanic Falls.

You have noted from the report sent to your homes the financial cost of forming a district with Poland, Minot, and Mechanic Falls. It would appear that this form of a district would be the most feasible solution at this time.

We would recommend that the school planning committee continue on this program and work in close cooperation with the school board and superintendent of schools in order to take advantage of new laws passed at the last legislature about all towns joining school districts in the near future.

We would like to take this opportunity to thank the Superintendent of Schools and School Board for all the help they gave us this past year.

JOHN E. EMERY, Chairman
EDWARD J. HARRIS
LLEWELLYN H. BOWMAN, JR.
FRANK B. FOSTER
JOHN HARPER

REPORT OF TRUSTEES

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

	Term Expires
EUGENE CHANDLER	1966
JOHN P. HARPER	1967
KENWOOD J. KIMBALL	1968
KENNETH D. WELCH	1969
EDWARD F. SAWYER	1970

STATEMENT OF OPERATIONS

January 1, 1965 to December 31, 1965

Receipts

Depositors Trust Company, Checking Account	
Balance — January 1, 1965	\$ 455.74
Assessment—Town of Mechanic Falls	12,000.00
	<hr/>
Total Receipts	\$ 12,455.74

Disbursements

Clifford H. Strout, audit	\$ 15.00
Bucknam & Miller Co., insurance	174.41
L. W. Haskell Co., furnace maintenance and installing toilets	228.65
Demers Plate Glass Co., replacing windows	70.60
Ellsworth Blair, furnace maintenance	91.26
C. R. Poulin, drapes and rods	485.64
David Smith, painting	360.00
Halle Sales Co., hand dryers	250.00
Depositors Trust Co., service charge	3.30

First National Bank of Portland:

Payment on Bonds	8,000.00
Interest on Bonds	2,420.00
Services, Paying Agent	12.80

Total Disbursements	12,111.66
---------------------	-----------

Checking Account Balance

December 31, 1965	\$ 344.08
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\$ 12,455.74

SAVINGS ON TIME DEPOSIT

(Mechanics Savings Bank)

January 1, 1965	\$ 2,095.90
Dividends to October 1, 1965	85.10

Total Time Deposit—December 31, 1965	\$ 2,181.00
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Bonds retired \$8,000.00 annually — 1956 to 1975

Unpaid Bonds now total \$80,000.00

AUDIT REPORT
TOWN OF MECHANIC FALLS SCHOOL DISTRICT
FOR THE PERIOD
January 1, 1965 to December 31, 1965

CLIFFORD H. STROUT
Lewiston Street
Mechanic Falls, Maine

January 8, 1966

Town of Mechanic Falls School District
Mechanic Falls
Maine

Attention: Edward F. Sawyer, Treasurer

Gentlemen:

I have examined all the financial records of the Town of Mechanic Falls School District for the period January 1, 1965 to December 31, 1965.

The audit included all procedures which were considered necessary, and insofar as could be ascertained within the scope of the examination, the financial transactions of the District were appropriately handled.

The financial and statistical sections, incorporated in this report, present the result of the District's Financial operations for the period designated.

All of which is respectfully submitted.

Very truly yours,

CLIFFORD H. STROUT
Auditor
CHS/cs

I N D E X

		Page Numbers
Exhibits		
A	Statement of Financial Condition	1
B	Statement of Revenues and Expenditures	2
Schedules		
A-1	Statement of Current Assets	3
A-2	Bonds Payable	4

Exhibit A

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF FINANCIAL CONDITION

December 31, 1965

ASSETS

Current: (Schedule A-1)

Demand Deposits	\$ 344.08
Time Deposits	2,181.00
	<hr/>
Total Current Assets	\$ 2,525.08

Fixed:

Land (Including Landscaping and Fencing)	\$ 11,083.20
Building	216,775.01
Contents and Equipment	13,699.80
	<hr/>

Total Fixed Assets \$241,558.01

Amount necessary to retire Bonds
from Future Revenue 80,000.00

TOTAL \$324,083.09

LIABILITIES

Bonds Payable (Schedule A-2) \$ 80,000.00

RESERVE

Amount Available for Construction 2,525.08

SURPLUS

Invested in Fixed Assets 241,558.01

TOTAL \$324,083.09

Exhibit B

TOWN OF MECHANIC FALLS SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES

January 1, 1965 to December 31, 1965

Current Assets as of December 31, 1964 \$ 2,551.64

Receipts for Year 1965:

Interest on Time Deposits \$ 85.10

Town of Mechanic Falls—Assessment 12,000.00

TOTAL RECEIPTS 12,085.10

AVAILABLE REVENUE \$ 14,636.74

Expenditures for Year 1965:

Land (including Fencing) None

Building

Interest on Bonds \$ 2,420.00

Installation of:

2 Additional Closets 200.00

2 Hand Dryers 250.00

\$ 2,870.00

Contents

C. R. Poulin—Additional Drapes and Rods 485.64

Bonds Payable 8,000.00

Insurance Expense 174.41

Audit for Year 1964 15.00

Paying Agent—First Nat'l. Bank 12.80

Bldg. Maintenance and Repairs 550.51

Bank Service Charges 3.30

TOTAL EXPENDITURES \$ 12,111.66

Excess of Revenues Over Expenditures \$ 2,525.08

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF CURRENT ASSETS

December 31, 1965

Demand Deposits:

Depositors Trust Co., Mechanic Falls, Maine

Regular Checking Account	\$ 344.08
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Total Demand Deposits	\$ 344.08
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Time Deposits:

Mechanics Savings Bank—Book #17797	\$ 2,181.00
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Total Time Deposits	\$2,181.00
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Total Current Assets	\$ 2,525.08
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Schedule A-2

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

BONDS PAYABLE

December 31, 1965

Purpose	Dated	Rate	Due
School Construction	11/1/55	2¾ %	\$8,000.00
			Annually
			1956/75 \$ 80,000.00

SUMMER RECREATION

Credit

Appropriation	\$	775.00
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Debit

Paid:

Dale Richardson	\$	557.00
Kathy J. Wheeler		200.00
Ernest E. McKeen		18.00

Total Disbursements	\$	775.00
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SKATING RINK

Credit

Brought Forward	\$	380.10
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Debit

Mueller Co., hydrant	\$	128.30
Berdal, Inc., hydrant repairs		7.50
Goss Hardware, Inc.		2.44
Smith & Grover, Inc., backhoe		22.50
Smith & Grover, Inc., lights		190.00
Labor—Road Crew		19.60

Total Disbursements	\$	370.34
Unexpended to Surplus		9.76

	\$	380.10
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REPORT OF PUBLIC LIBRARY

To the Citizens of Mechanic Falls:

Again it is time to make a report of the doings at the Library. The year has gone quickly and quite successfully. We have attended several meetings of the Western Maine Librarian's Association at the Poland Library. These meetings have been enjoyable and profitable with an exchange of ideas and experiences.

Many old and worn-out books have been discarded to make room for the new books. Some duplicate and out-dated books were sold to a dealer for \$25.00. We are also selling some individual volumes at 10 cents apiece.

We have purchased 150 books about equally divided between mysteries and fiction; twenty-four young adults books, and the same number of children's books. We have also been fortunate to have forty volumes donated to us. We wish to thank the donors for their kindness. With increased cost of books, we find it necessary to curtail somewhat our purchases.

Mrs. Strout, with her usual patience and skill, has repaired many of the older books which are still popular.

Thanks to all who have contributed to the year's success.

Respectfully submitted,

LAURA A. NELSON
HATTIE STROUT

UNCLASSIFIED

PUBLIC LIBRARY

Credit

Appropriation	\$ 1,700.00
From:	
State Treasurer, subsidy	119.00
Librarian, fees and fines, sale of books	155.65
Hannah Witt Library Trust Fund	93.14
	<hr/>
Total Credits	\$ 2,067.79

Debit

Warrants Paid:

Central Maine Power Co.	\$ 218.72
F. R. Williams—Fuel	167.50
Gaylord Brothers—Supplies	16.60
Laura Nelson—Librarian	432.00
Hattie Strout—Librarian	432.00
Ralph Childs—Janitor	432.00
Advertiser-Democrat	8.15

Books:

Campbell & Hall	158.57
Doubleday & Company	90.00
Nathaniel Dame Co.	21.10
Fred L. Tower Co.	23.00
Laura Nelson	32.30
Vanguard Bookseller	12.07
Americana Corp.	6.00
The Booklist	6.00
Pioneer Book Service	6.00
Goldern Press Co.	5.78

Total Disbursements	\$ 2,067.79
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MEMORIAL DAY

Credit

Appropriation	\$	150.00
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Debit

Paid:

Berry Paper Co., flags	\$	21.00
Scarlet Cadets, Band		100.00
Androscoggin Foundry, grave markers		29.00
		<hr/>
Total Disbursements	\$	150.00

REPORT OF

SEALER OF WEIGHTS AND MEASURES

Mechanic Falls, Maine

January 3, 1966

To the Citizens of the Town of Mechanic Falls:

I have tested and sealed the following articles during the past year: 17 gasoline pumps, 15 platform scales, 30 counter scales, 4 spring balance, and 3 beam scales. Making a total of 69 of which none condemned.

Respectfully submitted,

DONALD T. PATTERSON,

Sealer

STATE OF MAINE FOREST SERVICE

Augusta, Maine

December 31, 1965

Mr. Edward F. Sawyer
Town Manager
Mechanic Falls, Maine

Dear Mr. Sawyer:

The following is a brief statement relative to the white pine blister rust control program in Mechanic Falls.

Blister rust is a tree disease that kills white pines. Fungus spores, produced on the leaves of currant and gooseberry bushes, infect nearby pines through the needles. Practical control is simple; remove the currant and gooseberry bushes growing near enough to cause the infection. The cost of this work is financed with Town, State and Federal funds.

Control of the disease has been established on all of the white pine growing land in Mechanic Falls. 4,837 acres have been worked to protect 2,475 acres of pine. The problem from now on will be one of maintaining control on the present area and protecting new stands as they develop.

During 1965 we examined 2,477 acres in Mechanic Falls. Intensive crew work was performed on 23 acres and over 10,500 currant and gooseberry bushes were destroyed. We remapped 125 acres on aerial photographs. The job cost \$610.15. (Town of Mechanic Falls, \$299.80; State and Federal agencies, \$310.71 not including the cost of supplies, chemicals etc.)

Work plans for 1966 in Mechanic Falls consist of giving attention to 1,175 acres which were last examined during the 1951 - 56 period. It is expected that State and/or Federal funds will again supplement Town funds on at least a matching basis.

Thanking you for your past cooperation, I am,

Sincerely yours,

RICHARD A. ALLEN

District Leader

Blister Rust Control

WHITE PINE BLISTER RUST

Credit

Appropriation	\$ 300.00
From: State Treasurer	200.00
	<hr/>
Total Credits	\$ 500.00

Debit

Paid:

James Benson	\$ 117.90
Ronald Dolan	208.50
Roger Welt	30.00
Richard Fairfield	30.00
Richard Files	30.00
Anthony DeBurra	31.44
Jonathan Miller	20.00
Peter Paiton	11.60
Lawrence Hathaway	10.00
Jediah Keene	10.00
	<hr/>
Total Disbursements	449.44
Unexpended to Surplus	.56
	<hr/>
	\$ 500.00

CARE OF SHADE TREES

Credit

Appropriation	\$ 1,000.00
From: State Treasurer	713.12
	<hr/>
Total Credits	\$ 1,713.12
Overdrawn	536.48
	<hr/>
	\$ 2,249.60

Debit

Paid:

Warren Willey	\$ 247.90
William Needham	252.45
Delwin Ridley	222.60
Mount Apatite Tree Co.	920.92
Reynolds Forestry Co.	59.23
Use of Town Equipment	546.50

Total Disbursements	\$ 2,249.60
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WAR VETERANS' GRAVES

Credit

Appropriation	\$ 100.00
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Debit

Paid Maple Grove Cemetery Association	\$ 100.00
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MUNICIPAL AND REGIONAL PLANNING

Credit

Appropriation	\$ 300.00
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Debit

Paid:

Androscoggin Regional Planning

Commission	\$ 100.00
Unexpended to Surplus	200.00

\$ 300.00

SOCIAL SECURITY

Credit

Appropriation	\$ 1,500.00
Withheld from Employees' Wages	1,394.36
	<hr/>
Total Credits	\$ 2,894.36

Debit

Paid:

Roy Biardi, refund	\$ 4.35
E. F. Sawyer, refund	34.43
State Treasurer	2,733.45
	<hr/>
Total Disbursements	\$ 2,772.23
Unexpended to Surplus	122.13
	<hr/>
	\$ 2,894.36

REPAIRS TO GRANDSTAND

Credit

Appropriation	\$ 500.00
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Debit

Paid:

Warren Willey	\$ 42.55
William Needham	64.35
Delwin Ridley	54.60
Birch Banson	80.37

E. A. Parker & Son	1.48	
Goss Hardware, Inc.	11.80	
Sawyer Lumber Co.	125.03	
Equipment Use	28.00	
		<hr/>
Total Disbursements	408.18	
Unexpended—Carried Forward	91.82	
		<hr/>
	\$	500.00

INTEREST

Credit

Appropriation	\$	1,000.00
Collections:		
Delinquent Taxes	518.23	
Tax Liens	302.73	
		<hr/>
Total Credits	\$	1,820.96

Debit

Paid:

Depositors Trust Co.		
Interest on Tax Anticipation Notes	\$	793.75
Unexpended to Surplus	1,027.21	
		<hr/>
	\$	1,820.96

DISCOUNT ON TAXES

Credit

Appropriation	\$	1,600.00
---------------	----	----------

Debit

Applied to 1965 Tax Account	\$ 1,354.58.
Unexpended to Surplus	245.42
	<hr/>
	\$ 1,600.00

ABATEMENTS

Credit

From Contingent	\$ 288.67
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Debit

Abated:

1963 Tax—Peter A. Goulet	\$ 27.18
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1965 Taxes:

Bernard L. Spiller	3.00
Carl J. Ahonen	94.80
Bessie Leavitt	94.80
Frank R. Williams	68.89
	<hr/>

Total Abatements	\$ 288.67
------------------	-----------

SUPPLEMENTAL TAXES

Credit

1964 Supplemental Taxes Paid	\$ 235.37
1965 Supplemental Taxes Paid	95.00
	<hr/>
	\$ 330.37

Debit

Unexpended to Surplus	\$ 330.37
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SPECIAL ASSESSMENTS

COUNTY TAX

Credit

Assessment	\$ 5,403.61
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Debit

Paid:

County Treasurer	\$ 5,403.61
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MECHANIC FALLS SCHOOL DISTRICT

Credit

Assessment	\$ 12,000.00
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Debit

Paid:

School District	\$ 12,000.00
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OVERLAY

Credit

Assessment	\$ 3,526.44
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Debit

Applied to Contingent Account	\$ 3,526.44
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REPORT OF TREASURER

TAX ACQUIRED PROPERTY

December 31, 1965		\$	98.75
Hazel Johnson	\$	34.86	
Stanley Curtis		63.89	
		<hr/>	
		\$	98.75

ACCOUNTS RECEIVABLE

Welfare Accounts Due, December 31, 1965		\$	79.67
State of Maine	\$	5.40	
Town of Hartland		5.55	
City of Gardiner		68.72	
		<hr/>	
		\$	79.67

TAX ANTICIPATION NOTES

Total amount during 1965	-	\$105,000.00
Paid Depositors Trust Company		\$105,000.00

AUTO EXCISE TAX COLLECTIONS

1965 Excise Tax Collected	\$	15,637.08
1966 Excise Tax Collected		1,036.36
		<hr/>
Total Collections		\$ 16,673.44

Disbursed as Voted

To 1965 Tax Account	\$12,000.00	
To Winter Roads	989.61	
To Contingent	3,683.83	
		\$ 16,673.44

TRUST FUND

At Depositors Trust Company

	Book #	Principal	Income
Cemetery—Perpetual Care			
Thomas Cousens Fund	592	\$ 300.00	\$ 143.51
Park and Monument Fund			
G.A.R. Monument	576	\$ 256.60	\$ 184.33
Needy Children			
Abbie V. Smith	D115	\$ 499.25	\$ 163.00
Library Fund			
Hannah Witt	602	\$ 500.00	\$ 97.04

During the past year, 1965, an amount of \$93.14 was authorized by Library Trustees and taken from dividends of the Hannah Witt Library Fund—used for the purchase of books.

Totals	\$ 1,555.85	\$ 587.88
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CAPITAL BUILDING FUND

Invested at the Norway Savings Bank	Principal	Income
Passbook No. 38635	\$10,000.00	\$ 178.57

UNPAID TAX LIENS

1963

*C. W. Meserve—Bucknam Street	\$ 95.40
*C. W. Meserve—12 Pine Street	205.40

*Robert & Irene Needham	342.23
*Edmund Richardson	63.52
Madaliene Tanner	109.97
*Paul and Jacqueline Webster	188.97
<hr/>	
Total Unpaid 1963 Liens	\$ 1,005.49

1964

Grace Merrill	\$ 65.10
*C. W. Meserve—Bucknam Street	145.36
*C. W. Meserve—12 Pine Street	205.40
*Robert and Irene Needham	342.23
Edmund Richardson	63.52
Lenna Royal	23.24
James and Melva Seeley	63.83
Madaliene Tanner	109.97
*Paul and Jacqueline Webster	188.97
Alfred and Susie Winslow	80.90
Susie Winslow	1.58
Heirs of A. A. Woodsum— 14-16 Spring Street	127.66
Heirs of A. A. Woodsum— 37 Maple Street	39.98
<hr/>	
Total Unpaid 1964 Liens	\$ 1,457.74

* Indicates Paid Since Books Closed

PRIOR YEAR UNPAID TAXES

1964

Name	Personal	Poll	Total
Frank Allard		3.00	\$ 3.00
Robert Berry		3.00	3.00
Robert Buck		3.00	3.00
Lovell Churchill	\$ 1.58	3.00	4.58

Vernard Meggett		3.00	3.00
Edmund Richardson		3.00	3.00
Homer Truman	26.86	3.00	29.86

Totals	\$ 28.44	\$ 21.00	\$ 49.44
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1963

Frank Allard		3.00	3.00
Roger Bowman		3.00	3.00
Robert Buck		3.00	3.00
Herman Diehl		3.00	3.00
Edmund Richardson		3.00	3.00
William J. Scanlon		3.00	3.00

Totals		\$ 18.00	\$ 18.00
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1962

Frank Allard		3.00	3.00
Robert Buck		3.00	3.00
Beverly Prince	12.00		12.00
Edmund Richardson		3.00	3.00

	\$ 12.00	\$ 9.00	\$ 21.00
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1961

Frank Allard		3.00	3.00
Robert Buck		3.00	3.00
Edmund Richardson		3.00	3.00

	\$ 9.00	\$ 9.00
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1959

Coleman Ridlon		\$ 5.40	\$ 5.40
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Total Uncollected—Prior Years			\$ 102.84
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1965 TAX COMMITMENT

Total Valuation

Real Estate and Personal Property	\$ 6,106,360.00
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Tax Rate—.316 (\$31.60 Per Thousand Valuation)

Raised on Real and Personal Property	\$ 192,961.05
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Poll Taxes	1,338.00
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Supplemental Tax Collections	95.00
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Total Commitment	\$ 194,394.05
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Collection to December 31, 1965	\$ 179,471.49
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Discount Allowed	1,354.58
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Abatements	261.49
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Uncollected December 31, 1965	13,306.49
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	\$ 194,394.05
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LIST OF UNCOLLECTED TAXES FOR 1965

RESIDENT

Name	Real Estate	Personal	Poll	Total
Frank Allard	\$	\$	\$ 3.00	\$ 3.00
*Philip Allen			3.00	3.00
*Lyndal Beal	39.40			39.40
*Arthur & Addie Bonney	36.02		3.00	39.02
James Bonney			3.00	3.00
**Kenneth & Rachel Boston	197.18	22.12	3.00	222.30
*Shirley & Anne Brown	153.58			153.58
*Lloyd & Helen Boyd	21.04			21.04
Herschel Bryant			3.00	3.00
**J. Guy Bryant	298.62	6.32	3.00	307.94
Robert Buck			3.00	3.00
**Kenneth Carlin	263.61	25.28		288.89
Lovell Churchill			3.00	3.00
*Alex & Eva Collins	46.19			46.19
Talmadge Crabtree			3.00	3.00
Elizabeth Cummins	52.89			52.89
**Henry Dan, Jr.	206.35		3.00	209.35
Arthur Davis	22.83			22.83
*Orville Davis			3.00	3.00
Donald & Priscilla DeCosta	226.89		3.00	229.89
*Lawrence & Ellen Delan	27.49		3.00	30.49
*Ramon Duchette	200.66		3.00	203.66
Curtis Dustin			3.00	3.00
*Melvin Edwards			3.00	3.00
*Myrtle Edwards	24.68			24.68
Alvria Emery	194.66		3.00	197.66
*Charles Felker and Charles Rowe	212.35	149.47		361.82
Everett & Pauline Freeman	393.42	97.01	3.00	493.43
Aubin Gallant			3.00	3.00
*Vernal & Jean Goss	30.02			30.02
*Raymond Groves			3.00	3.00

Name	Real Estate	Personal	Poll	Total
Edward Hall			3.00	3.00
Parker & Elizabeth Hackett	176.18			176.18
Irene Hall	191.18			191.18
Herman Hallett	47.78			47.78
*Joseph & Carolyn Hamel	109.02			109.02
Irving & Arline Harris	100.40			100.40
Wilmont Herrick, Sr.	19.36			19.36
*Kenneth Holt			3.00	3.00
Nelson Horton			3.00	3.00
Leon Kimball	4.74		3.00	7.74
*William Kimball			3.00	3.00
*Norma Knight	57.14			57.14
*Richard & Ellen Larrabee	260.70			260.70
Fred & Edith Maberry	101.44		3.00	104.44
*Wayne Macie	43.29		3.00	46.29
Kathleen Maher	100.00			100.00
*Ernest & Gertrude Mattor	17.47			17.47
*Hubert & Janette May	65.73		3.00	68.73
Carlton McAllister	74.61			74.61
Harlan and Margaret McAllister	125.14		3.00	128.14
Lois Meggett	46.14			46.14
Vernard Meggett			3.00	3.00
Grace Merrill—Est.	65.10			65.10
*Clarence Meserve	254.38			254.38
Wendall & Phyllis Mitchell	98.28		3.00	101.28
Donald Morris			3.00	3.00
Alfred & Evelyn Morrison	189.92		3.00	192.92
*Richard Needham	258.80	192.76		451.56
*Richard & Ethelyn Needham	356.13			356.13
*Richard and Richard, Jr., Needham	297.04			297.04
**Robert & Irene Needham	342.23		3.00	345.23
*Charles & Margaret Nile	16.83			16.83
Walter & Florine Perry	333.69	102.70	3.00	439.39

Name	Real Estate	Personal	Poll	Total
Toini Pierce	83.11			83.11
Durward & Alice Piper	123.56	12.64	3.00	139.20
**Chalmer Pray	188.02		3.00	191.02
Dorothy Pray	79.63			79.63
Victor Pray, Sr.			3.00	3.00
Victor, Jr. and Geraldine Pray	130.51		3.00	133.51
*John Pike			3.00	3.00
Donald Pulsifer			3.00	3.00
Milton Purington			3.00	3.00
Edmund Richardson	63.52		3.00	66.52
True & Ginni Ridley	93.22	6.32	3.00	102.54
Edgar Roberts			3.00	3.00
Reta Rowe	72.36			72.36
Lenna Royal	61.62			61.62
Robert Ryan			3.00	3.00
*Elwin Salls			3.00	3.00
*William & Evelyn Scanlon	73.31		3.00	76.31
Frank & Marilyn Shea	181.38		3.00	184.38
*Elmer Spaulding			3.00	3.00
**Franklin & Phyllis Stone	135.25			135.25
**Julia Strait and Dorothy Sleeper	72.68			72.68
Alfred & Louise Stretton	63.71			63.71
Doris Swift	95.43			95.43
Rodney Sylvester	91.64			91.64
Allen & Helga Taylor	14.90			14.90
Lee & Georgie Thomas	412.70			412.70
Quincy Thompson—Est.	283.77			283.77
Albert Thurlow			3.00	3.00
Albert E. Verrill			3.00	3.00
Albert R. Verrill			3.00	3.00
**William and Mary Weatherbee	185.38			185.38
**Paul & Jacqueline Webster	188.97		3.00	191.97

Name	Real Estate	Personal	Poll	Total
Edmund & Myrtle Wilson	115.66		3.00	118.66
**Percy & Gertrude Wing	289.77		3.00	292.77
Richard Wing			3.00	3.00
Alfred & Susie Winslow	82.48			82.48
*Adrian Wolcott—Est.	123.56			123.56
A. A. Woodsum—Est.	254.06			254.06

NON - RESIDENT

Agway, Inc.		54.98		54.98
Lucien Brunelle	101.44			101.44
C. & S. Metal Shop		31.60		31.60
Bryce Edgeworth	9.48			9.48
**Susie Gott	135.25			135.25
Ernest and Georgette Guimond	2.21			2.21
Wilmont, Jr., and Ruth Herrick	51.19			51.19
William & Evelyn Hunter	30.34			30.34
Goldie Jordan	153.26			153.26
George & Edna Libby	37.29			37.29
**Arthur & Mertina McCabe	479.06			479.06
Mechanic Falls I.G.A. Store		947.68		947.68
Ralph & Eva Paradis	112.81			112.81
James & Melva Seeley	95.11			95.11
**Willie Spaulding	84.37			84.37
Madaliene Tanner	109.97			109.97
*Richard & Edith Thomas	121.03			121.03
TOTALS	\$ 11,483.61	\$ 1,648.88	\$ 174.00	\$ 13,306.49

Note: * denotes paid since Books closed

Note: ** denotes Partial payment

RECOMMENDATIONS OF

BUDGET COMMITTEE

	Recommended	Raised in 1965
Administration:		
Officers' Salaries and Office Expense	\$ 12,500.00	\$ 12,300.00
Health Nurse and Cost of Clinics	600.00	600.00
Care of Dump	2,000.00	1,500.00
Sewer Maintenance	4,000.00	4,000.00
Support of Fire Department	9,400.00	9,400.00
Purchase of New Fire Hose	550.00	550.00
Night Watch and Police Protection	6,200.00	4,330.00
School Traffic Director	550.00	550.00
Street Lights and Traffic Signals	5,000.00	4,000.00
Civil Defense and Public Safety	500.00	500.00
Hydrant Rental	10,520.00	6,118.00
Insurances	1,408.00	1,408.00
Support of Poor	3,000.00	3,000.00
Aid to Dependent Children	1,000.00	1,000.00
Highways	9,500.00	9,000.00
Winter Roads	15,000.00	14,500.00
Tar and Tar Patch	3,500.00	3,000.00
State Aid Road Construction	1,596.00	1,596.00
Schools	96,434.00	101,692.00
Surplus School Bus		400.00
Summer Recreation	775.00	775.00
Public Library	1,800.00	1,700.00
Social Security	2,050.00	1,500.00
Memorial Day	150.00	150.00
Care of Shade Trees	2,000.00	1,000.00
War Veterans Graves	100.00	100.00
Municipal and Regional Planning	300.00	300.00
White Pine Blister Rust	150.00	300.00
Repairs to Grandstand	100.00	500.00
Discount on Taxes	1,600.00	1,600.00

Interest—Tax Anticipation Notes	500.00	1,000.00
Maine Publicity Bureau	150.00	
	<hr/>	<hr/>
TOTALS	\$192,933.00	\$188,369.00

The amount recommended for Insurance in the above column, is the same as used in 1965. This is no doubt incorrect. The amount needed should be known by the date of Town Meeting. Budget Committee recommends that the amount of Overlay be applied to the Contingent Account; that excise collections be used to lower the tax rate, with some to Contingent; that payment of various specified bills be made from Contingent; that an amount from unappropriated surplus be used to reduce the tax rate.

The Budget Committee, as well as Municipal Officers, does not recommend that an appropriation be voted that would add to any reserve fund. Because of uncertainty surrounding our present situation, in respect to the possibility of Mechanic Falls joining other municipalities in an administrative school district, also if a district should be formed, it is not presently known how costs of the district might be distributed among the municipalities involved. It might be to the disadvantage of a town, to have reserve school funds. The Budget Committee recommends that the school building fund, presently deposited at Norway Savings Bank, be changed in name from a School Building Fund to a Capital Reserve Fund.

The Budget Committee recommends that a School Area Planning Committee, for 1966, be appointed by the Town Council.

The Budget Committee and Municipal Officers feel that the 1966 tax rate should be the same as the 1965 rate (\$31.60 per thousand valuation.)

KENNETH D. WELCH, Chairman
JOHN E. EMERY
ERNEST C. FRAZEE, JR.
GLEN W. GRAY
ERNEST L. MANCHESTER, JR.
RONALD H. SMITH
FRANK R. WILLIAMS

Budget Committee

REPORT OF CHIEF OF POLICE

To the Citizens of the Town of Mechanic Falls:

Submitted herewith is a report of the activities of the Chief of Police for the fiscal year ending December 31, 1965, covering the approximate three months of my incumbency during that period.

The surplus property 1956 Chevrolet sedan, purchased with Civil Defense matching funds, has been used for police patrol. This vehicle proved to be both antiquated and outmoded and highly unsuited for the conducting of an adequate police patrol, sufficient to be of proper benefit to the welfare and safety of the residents of the community. A more modern, radio-equipped vehicle is badly needed.

Following this report is a detailed accounting of the hours worked each month, miles traveled on patrol, gas consumption and fuel costs. The mileage indicated therein includes that required by the attendance of the Chief of Police in the Eighth District Court in Lewiston. The town-owned vehicle is used only for official business.

During October, 25 warnings were issued for motor vehicle violations, 19 were issued in November and 17 in December. Two arrests were made during each of the three months. Note that there was a continuing decrease in the number of warnings issued over the three months, indicating an awareness by the chronic violators that police patrol was in effect in the community.

In October 10 doors and windows were found open, three were found open in November and six in December. One motor vehicle accident was investigated in November and one in December.

Several improvements in police services are planned for the coming year if adequate equipment is provided. A survey will be conducted to determine at which churches in the community an officer should be in attendance on Sunday mornings to assist church-goers in the crush of traffic following services.

Plans also will be carried out to intensify the police patrol of the community during summer weekends to handle the heavy traffic generated by cars passing through the community going to and returning from the Oxford Plains Speedway. This weekly heavy influx of traffic is a problem which needs close attention.

Radio communications, on the State Police radio net, are needed for better law enforcement and as a service to the citizens of the community in emergency conditions. A radio equipped car for the town's police department, would put police services for the residents of the town, only as far away as the family telephone. It is believed that a proper radio can be purchased with matching funds at a minimal cost per taxpayer. If a radio equipped police vehicle is provided, it will be available to the citizens of Mechanic Falls for emergency trips to hospitals or to physicians.

As an additional service to the residents of the community official complaint and report forms have been obtained. Any citizen with a complaint or report, either of which require the attention of the Chief of Police, should report same to the Town Office, or an emergency during the day, to the Chief of Police at his residence. All complaints will receive the required attention of the police department. In the event of the absence of the Chief of Police from the community, due to court appearance, sickness, vacation, etc., another designated officer will be on call.

Repair costs for the town-owned vehicle assigned to the police department, are considerably out of proportion to the number of patrol miles recorded. An extension of these costs over a full year period, when considered in relation to the age and condition of the vehicle, would obviously result in a considerable expenditure which could be lessened to a measurable degree through the procurement of a more adequate police vehicle. It should be also considered that the repair costs, listed below, cover the period from October 8, 1965 to February 28, 1966, a so-called "quiet" period. During the coming summer months it would seem to be a fair assumption that patrol mileage, demands on the police department and the resulting fuel costs, would increase in relation to the planned increased services to the community.

Cost of repairs during the months of October through December amounted to \$68.81, while during the first two months of the current calendar year, such costs amounted to more than \$50.

It should be reported that considerable difficulty was encountered in making the required adjustments to the present police vehicle so it would legally and properly meet state inspection minimums. It is entirely possible, and probable, that with the continued use of this vehicle, it will fail to meet state motor vehicle inspection standards on the next inspection cycle.

It is strongly recommended, that should there be a decision to obtain a more adequate police vehicle, that this vehicle, on the basis of sound economic principals, not be purchased through the Federal surplus property program due to the fact such vehicles have already been operated to almost their maximum limit.

	Patrol Mileage	Fuel Used	Fuel Cost	Hours Worked
October	919	51 gal.	\$15.20	182
November	1,678	133.3 gal.	\$41.41	250
December	1,919	155.2 gal.	\$48.00	231

Respectfully submitted,

EARLE F. NICKERSON, JR.,

Chief of Police

WARRANT FOR 1966 TOWN MEETING

State of Maine
County of Androscoggin

To Edward F. Sawyer, a Constable of the
Town of Mechanic Falls, Maine

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Mechanic Falls, qualified to vote in town affairs, to assemble at the High School Auditorium, in said Town, on Saturday, the 19th day of March, A.D., 1966, at nine o'clock in the forenoon, then and there to act on Articles numbered 1 to 51 inclusive; and to notify and warn said voters to meet at the Fire Station, in said Town, on Saturday, the 19th day of March, A.D., 1966, at one thirty o'clock in the afternoon, then and there to act on Articles numbered 52 and 53; all said Articles being set out below, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 3. To see if the town will authorize the Town Councillors in behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit-claim deeds for such property.

Art. 4. To see if the town will authorize the Town Councillors to sell its rights, title and interest in and to a certain lot or parcel of land, situated in the Town of Minot, and known as the Mechanic Falls Gravel Pit; said sale of this lot shall be in such manner and for such sum as deemed advisable and the Councillors to execute a quit-claim deed, in behalf of the town, for said property.

Art. 5. To see what sum of money, if any, the town will vote to raise and appropriate for general administration; officers' salaries and office expense for the ensuing year.

(Budget Committee recommends \$12,500.00)

Art. 6. To see what sum of money, if any, the town will vote to raise and appropriate for Public Health Nurse Service and cost of Clinics in Mechanic Falls for the ensuing year.

(Budget Committee recommends \$600.00)

Art. 7. To see what sum of money, if any, the town will vote to raise and appropriate for the care of the Town Dump for the ensuing year.

(Budget Committee recommends \$2,000.00)

Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for sewer repairs and maintenance; the unexpended balance, if any, to be carried forward for future maintenance or expansion.

(Budget Committee recommends \$4,000.00)

Art. 9. To see what sum of money, of any, the town will vote to raise and appropriate for the support of the Fire Department for the ensuing year.

(Budget Committee recommends \$9,400.00)

Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for the purchase of new Fire Hose.

(Budget Committee recommends \$550.00)

Art. 11. To see if the town will vote to authorize the Town Councillors to issue serial notes for the payment of the remaining purchase price of the Tank Truck, the purchase of which was authorized by a vote of the town at the Annual Town Meeting, held March 20th, 1965; installments of which shall not be extended beyond a six year period, with authority and power to use Fire Equipment Funds for or toward the payment of said serial notes.

(Recommended by Budget Committee)

Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watch and Police Protection for the ensuing year.

(Budget Committee recommends \$6,200.00)

Art. 13. To see what sum of money, if any, the town will vote to raise and appropriate to defray the cost of a part time School Traffic Director for the ensuing year.

(Budget Committee recommends \$550.00)

Art. 14. To see if the Town will vote to authorize the installation of an additional street light, on a pole to be erected on Myrtle Street, between 18 Myrtle Street and the Grand Trunk Spur Track that extends to Marcal Company Paper Mill. (By Petition)

Art. 15. To see if the town will vote to authorize the installation of Street Lights along Pleasantview Avenue.

(By Petition)

Art. 16. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights and Traffic Signals for the ensuing year.

(Budget Committee recommends \$5,000.00)

Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for Civil Defense and Public Safety, including administration cost; said program, in all respects to conform with Federal and State rules and regulations.

(Budget Committee recommends \$500.00)

Art. 18. To see if the town will authorize the installation of a hydrant, to be located on Elm Street, extending in a Southerly direction, approximately 1,000 feet beyond True Street.

(Recommended by Budget Committee)

Art. 19. To see if the town will authorize the installation of two (2) hydrants, to be located on Bucknam Street, extending in a Northerly direction from the intersection of Bucknam and Marshall Streets, approximately 1,800 feet.

(Recommended by Budget Committee)

Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental for the ensuing year.

(Budget Committee recommends \$10,480.00)

Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for insurance for the ensuing year.

Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for the Support of the Poor for the ensuing year.

(Budget Committee recommends \$3,000.00)

Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for Aid to Dependent Children, for the ensuing year.

(Budget Committee recommends \$1,000.00)

Art. 24. To see what sum of money, if any, the town will vote to raise and appropriate for repair of Highways, Bridges and Sidewalks for the ensuing year.

(Budget Committee recommends \$9,500.00)

Art. 25. To see what sum of money, if any, the town will vote to raise and appropriate for Winter Roads for the ensuing year.

(Budget Committee recommends \$15,000.00)

Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for Tar and Tar Patch for the ensuing year.

(Budget Committee recommends \$3,500.00)

Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 44, 49 and 50, Chapter 23, Revised Statutes of 1954, as amended.

(Budget Committee recommends \$1,596.00)

Art. 28. To see if the town will vote to repair and tar Pleasantview Avenue. (By Petition)

Art. 29. To see if the town will vote to raise and appropriate the sum of \$1,500.00 for the repair and tar surface for Pleasantview Avenue. (By Petition)

Art. 30. To see what sum of money, if any, the town will vote to raise and appropriate for the Support of the High School, Common Schools, Physical Education, Driver Education, Home Economics, Industrial Arts, Text Books and Supplies, Administration, Music, Sick Leave, Repairs and Equipment, and School Lunch Program. (Budget Committee recommends \$96,434.00)

Art. 31. To see if the inhabitants of the town will vote to empower the Town Councillors to appoint a Citizens Committee of five (5) who will work in cooperation with the Superintending School Committee to investigate Mechanic Falls School Needs; and said committee to make a report of their findings at the next regular Town Meeting, or at a special Town Meeting called for that purpose. (Recommended by the Budget Committee)

Art. 32. To see if the town will vote to authorize the appropriate officers of the town to apply for and accept without limit such Federal Funds as may become available for the construction of needed facilities or for school operational expenses, on such terms and conditions as said officers may consider proper.

(Recommended by the Budget Committee)

Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate for a Summer Recreation Program; said program to be in charge of the Superintending School Committee.
(Budget Committee recommends \$775.00)

Art. 34. To see what sum of money, if any, the town will vote to raise and appropriate to pay its share of Social Security.
(Budget Committee recommends \$2,050.00)

Art. 35. To see what sum of money, if any, the town will vote to raise and appropriate for the observance of Memorial Day.
(Budget Committee recommends \$150.00)

Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Public Library for the ensuing year. (Budget Committee recommends \$1,800.00)

Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate for payment of Interest on Tax Anticipation Loans for the ensuing year.
(Budget Committee recommends \$500.00)

Art. 38. To see what sum of money, if any, the town will vote to raise and appropriate for the care of Shade Trees for the ensuing year.
(Budget Committee recommends \$2,000.00)

Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for the care of War Veterans Graves at Maple Grove Cemetery for the ensuing year.
(Budget Committee recommends \$100.00)

Art. 40. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid within thirty days from the date of commitment of tax list to the collector, and to raise and appropriate the sum of \$1,600.00 for tax discount.
(Recommended by the Budget Committee)

Art. 41. To see what sum of money, if any, the town will vote to raise and appropriate for Municipal and Regional Planning.
(Budget Committee recommends \$300.00)

Art. 42. To see if the town will vote to raise and appropriate the sum of \$150.00 to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust, in accordance with Title 12, MRSA 1964, Section 1103.
(Recommended by Budget Committee)

Art. 43. To see what sum of money, if any, the town will vote to raise and appropriate for repairs to the Grandstand, located at the Athletic Field, near the High School.
(Budget Committee Recommends \$100.00)

Art. 44. To see if the town will vote to raise and appropriate the sum of \$150.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.
(Recommended by Budget Committee)

Art. 45. To see if the town will vote to authorize the Town Councillors to approve warrants for payment of bills pertaining to Care of Cemeteries, Industrial Development, Abatements, Assessing Costs, and tax on Mechanic Falls Gravel Pit, located in Minot, said payments to be made from the Contingent Account.
(Recommended by Budget Committee)

Art. 46. To see if the town will vote to authorize that the Overlay be applied to the Contingent Account.
(Recommended by Budget Committee)

Art. 47. To see if the town will vote that an amount not to exceed \$14,000.00 be taken from Excise Tax Receipts, to be used to reduce the tax rate, the balance of the Excise Tax Receipts to be applied to the Contingent Account—except some to Winter Roads, if needed.
(Recommended by Budget Committee)

Art. 48. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent Account.

Art. 49. To see if the town will vote to authorize that an amount not to exceed \$10,000.00 be taken from the Unappropriated Surplus Account, to be used to reduce the Tax Rate.

(Recommended by Budget Committee)

Art. 50. To see if the town will vote to authorize a change in the name or title of a Town Fund now on deposit at Norway Savings bank and presently known as a School Building Fund; said fund to be known in the future, if so voted, as a Capital Reserve Fund.

(Recommended by Budget Committee)

Art. 51. To see if the town will vote to authorize the Town Councillors to appoint a Budget Committee, consisting of seven (7) citizens from different sections of the town, to serve without pay and to hold and conduct meetings, preliminary to and in anticipation of the annual town meeting, for the purpose of reviewing town affairs and making recommendations for the ensuing year.

Art. 52. To choose a Trustee for the Town of Mechanic Falls School District, for a term of five years.

Art. 53. To choose the following Town Officers: two Councillors for a period of three years; two members of the Superintending School Committee for a period of three years; and the Town Clerk for the ensuing year.

The polls will be open for balloting for all town officers and a trustee for the Town of Mechanic Falls School District, at the Fire Station, from one-thirty o'clock until eight o'clock in the afternoon of March 19, 1966.

Notice is hereby given that any person eligible to vote may register at the Town Office on any business day, from 8:00 A.M. to 12 Noon, and from 1:00 P.M. to 5:00 P.M.; also the Registrar of Voters will be in session at Fire Station, during the above mentioned hours, for the purpose of correcting the voting lists.

Given under our hands at Mechanic Falls, Maine this seventh day of March, A.D., 1966.

C. RAY BUNKER
LYNDORA P. GRAY
L. EUGENE HILL
DOMENIC J. DeBIASE
KENWOOD J. KIMBALL

Councillors of the Town
of Mechanic Falls, Maine

A True Copy

Attest: VIOLET SAWYER,
Town Clerk

PLEASE BRING THIS REPORT
TO TOWN MEETING

TUFTS BROTHERS
PRINTERS
LEWISTON, MAINE

Annual Report



Town Of

Mechanic Falls

Maine



Year Ending

DECEMBER 31, 1966

Seventy-fourth Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

Mechanic Falls

MAINE

and the Report of the

Superintendent of Schools

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1966

Incorporated March 22, 1893

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GENERAL INFORMATION

MECHANIC FALLS

Population — 1960 Census 2195

Area — Approximately 11.6 Square Miles

Altitude — 300 Feet Above Sea Level — Business Area.

Incorporated in March, 1893. Formerly a part of the Towns of Minot and Poland.

Public Schools — Water Street Elementary—Grades One, Two and Three. Elm Street Elementary—Grades Three to and including Grade Nine. High School—Grades Ten, Eleven, and Twelve.

State Valuation—1966	\$3,100,000.00
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Town Valuation—1966	\$6,103,090.00
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Tax Commitment—1966	\$ 194,207.73
---------------------	---------------

County Tax—1966	\$ 5,403.61
-----------------	-------------

Town Debt Limit—7% of Local Valuation	\$ 427,216.30
---------------------------------------	---------------

School District Bonds—Total \$72,000.00 @ 2¾ %
Retire \$8,000.00 Annually

Town Council Meetings Held—First Monday Evening of Each Month.

Fire Truck Note: \$2,500 to be paid in 1967.

DATES TO REMEMBER

Resident and Non-Residents send or bring to Assessors lists of their property, within Mechanic Falls, as of April 1, 1967; also residents to bring lists of polls and dogs kept in their household.

Dog Licenses are now due on January 1st.

Veterans and Veteran's Widows, also Gold Star Widows, who become eligible for tax exemption for 1967 must make application to Assessors for the exemption before April 1st.

Persons exempt during previous years having made proper application are not required to re-apply.

* * * * *

IMPORTANT PHONE NUMBERS

FOR FIRE—Dial 5-2321

FOR POLICE CHIEF — Earl Nickerson, Jr., Dial 5-8191

FOR DEPUTY SHERIFF — Harold Tibbetts — Dial 5-8602

FOR TOWN OFFICE — Dial 5-2871

TOWN OFFICERS

(ELECTED)

Moderator

FRANK B. FOSTER

Town Clerk

VIOLET SAWYER

Town Council

	Term Expires
L. EUGENE HILL	1967
DOMENIC J. DEBIASE	1968
KENWOOD J. KIMBALL	1968
ERNEST L. MANCHESTER, JR.	1969
RONALD H. SMITH	1969

Superintending School Committee

	Term Expires
HAYWARD B. CARSLEY, JR.	1967
JOHN W. MACHARDY	1968
SHIRLEY E. KEENE	1968
FRANCIS C. SMALL	1969
JOHN P. HARPER	1969

Mechanic Falls School District Trustees

	Term Expires
JOHN P. HARPER	1967
KENWOOD J. KIMBALL	1968
KENNETH D. WELCH	1969
EDWARD F. SAWYER	1970
EUGENE CHANDLER	1971

TOWN OFFICERS

(APPOINTED)

Superintendent of Schools

ELDRIDGE M. ELKHORN (Resigned)

CHARLES H. HEINO

Citizens Area School Committee

EDWARD J. HARRIS

FRANK B. FOSTER

LLEWELLYN H. BOWMAN, JR.

EDWARD B. PARKER

JAMES N. PLUMMER, JR.

Trustees of Public Library

BARBARA E. MESERVE

Term

DOROTHY M. ROLLINS

Expires

HERBERTA A. MITCHELL

1967

1968

1969

Planning Board

EDWARD A. PARKER

Term

ERNEST C. FRAZEE, JR.

Expires

FRANK R. WILLIAMS

1967

1968

MICHAEL R. BAIRD, Chairman

1969

SAMUEL R. PENNEY, JR.

1970

1971

Alternates for Five Years

PHILIP A. STROUT

C. RAY BUNKER

Industrial Development Committee

	Term Expires
MALCOLM P. SAWYER	1967
EUGENE CHANDLER	1968
EDWARD A. PARKER	1969

Election Clerks

ADA M. BENSON	JOYCE M. DEBAISE
CAROLYN F. BURTON	RUTH H. WENTWORTH
RUTH C. CALER	LYNDORA P. GRAY
MARY F. BAKER	DONALD G. STUART

Budget Committee

KENNETH D. WELCH, Chairman	ERNEST C. FRAZEE, JR.
FRANK R. WILLIAMS	ERNEST R. GROVER
CHARLES C. FELKER	ORMOND J. HEBERT
MALCOLM P. SAWYER	

Fire Chief and Warden

HENRY J. DOANE

Assistant Fire Chiefs

WILMONT W. HERRICK
WALTER L. PERRY
EDROY B. CURTIS (Resigned)

Chief of Police

EARLE F. NICKERSON, JR.

Reserve Police

MALCOLM BRIGGS	CLYDE COOMBS
CODY GIDDINGE	DOUGLAS LARRABEE
EDMUND MACDONALD	CARLTON MCALLISTER
NORMAN ROWE	MALCOLM SAWYER
RODNEY SYLVESTER	

Librarians

LAURA NELSON

HATTIE STROUT

Health Officer and Deputy Sheriff

HAROLD S. TIBBETTS

Plumbing Inspector

ERNEST ARNOLD (Resigned)

NORMAN SAWYER

Electrical Inspector

ASHLEY SMITH

Building Inspector

FRED FERNALD

School Attendance Officer

GEORGE BOUCHLES

Road Foreman

WARREN WILLEY

Sealer of Weights and Measures

DONALD T. PATTERSON

Surveyor of Lumber

MALCOLM SAWYER

Weighers of Merchandise

FRANK WILLIAMS

EARL STROUT

Director of Civil Defense and Public Safety

ALFRED STRETTON (Deceased)

(Office now Vacant)

Town Manager, Treasurer, Tax Collector,

Road Commissioner, Registrar of Voters,

Agent for Overseers

EDWARD SAWYER

LETTER OF TRANSMITTAL

To the Town Council and Citizens of Mechanic Falls:

It is again my privilege to present to you this report, the Seventy-Fourth of the Town of Mechanic Falls and my eighteenth year as your Town Manager.

Contained herein are reports concerning the activities of various Committees and Departments, as well as financial statements for the year ending December 31, 1966. It is compiled in accordance with the requirements of our State of Maine Laws.

Again I thank everyone for assistance and cooperation, so willingly given, this past year.

Respectfully submitted,

EDWARD F. SAWYER,
Town Manager.

REPORT OF TOWN MANAGER

1 9 6 6

Following are a few brief comments concerning town affairs.

Municipalities are always faced with the fact that there are certain improvements that should be made. The majority of our citizens, as well as our Municipal Officers, are no doubt fully aware of our needs. There would be no point in mentioning any future projects at this time, other than to call to your attention that an investigation and study by the Town Council and Planning Board is now in progress, concerning sewage treatment and water pollution. Presumably, during the present legislative session, the Little Androscoggin River, below Range Brook, better known perhaps as Waterhouse Brook, will receive a classification of "C". This will mean that in the fairly near future, final plans for alleviating this pollution must be made.

An article to be acted on by the voters which would provide a Building Code for the Town of Mechanic Falls, is included in our Warrant for Town Meeting. Copies of the proposed Building Code will be made available to all citizens.

It is hoped that the financial statements in this report are properly arranged for a clear understanding of all accounts. This is a bit difficult in that it is required by law that all accounts be itemized, unless otherwise voted at some previous Town Meeting. Listing in detail is bound to result in a lengthy and perhaps cumbersome report.

Everyone should carefully read the Audit Report for a clear understanding of the Town Finances.

Concerning certain articles in our 1967 Warrant, the following may help to a better understanding of increases that are recommended:

Article 4 — Officers' Salaries — an increase of \$300.00 over 1966. This is to provide for a full year's cost coverage for increases granted in March 1966. No increase is proposed for 1967.

Article 5 — Cost of Clinics — an increase of \$225.00. To pay for a proposed increase in immunization service.

Article 6 — Library — an increase of \$1,000.00. To pay for repairs to the Library Building that are needed and additional book purchases if possible.

Article 12 — School Traffic Director — an increase of \$220.00 needed to cover higher cost of this service.

Article 14 — Street Lights and Traffic Signals — an increase of \$1,835.00 to pay for a full year's cost for improvements in street lighting, done in the summer of 1966; also to replace traffic signal units as recommended by the State Traffic Engineer. State and Federal funds to meet 75% of cost of traffic light replacement.

Articles 21 and 22 — Highways and Winter Roads — an increase of \$1,000.00. For proposed increase in wages for road department workers.

Article 28 — Skating Rink — \$100.00 proposed for cost of flooding, with hopes of better ice and more hours that rink might be available for skating.

Article 29 — Social Security — \$150.00 to cover increased costs for a municipality's share of this account.

Article 32 — Dutch Elm Disease — an increase of \$3,000.00 for cost of tree sanitation, removal of dead elms and spraying. This would be an attempt to save some of our elm trees from the disease which has spread rapidly in the past two years.

No definite computation of the 1967 tax rate can be made until after all sums of money have been raised and appropriated by the voters and until the total tax valuation has been determined by Assessors. An estimate may be made, using 1966 valuation for a basis. However, if the amounts are raised as recommended by the Budget Committee and amounts of Excise Tax Receipts and Unappropriated Surplus are used, as recommended, to reduce the tax rate, it appears that there will be an increase of approximately one and one-half mills, or \$1.50 per thousand valuation for 1967.

Respectfully submitted,

EDWARD SAWYER,
Town Manager

REPORT OF ASSESSORS

ASSESSORS

L. EUGENE HILL

DOMENIC J. DEBIASE

KENWOOD J. KIMBALL

ERNEST L. MANCHESTER, JR.

RONALD H. SMITH

Valuation of Property and Number of Polls

as Enumerated April 1, 1966

Real Estate, Resident Owners	\$3,230,180.00	
Real Estate, Non-Resident	928,240.00	
	<hr/>	
Total Value of Real Estate		\$ 4,158,420.00
Personal Property, Resident	\$ 252,710.00	
Personal Property, Non-Resident	1,691,960.00	
	<hr/>	
Total Value of Personal Property		\$ 1,944,670.00
		<hr/>
Total Valuation		\$ 6,103,090.00
Total Value of Resident and Non-Resident Land	\$ 331,510.00	
Total Value of Resident and Non-Resident Buildings	3,826,910.00	
	<hr/>	
Total Value of Resident and Non-Resident Real Estate		\$ 4,158,420.00

TAXABLE LIVE STOCK

Horses and Ponies	\$ 1,310.00	
Cattle	3,470.00	
Poultry	20,040.00	
	<hr/>	
Total Value of Live Stock		\$ 24,820.00

ALL OTHER PERSONAL PROPERTY

Stock in Trade	\$ 165,600.00
Industrial Stock	390,050.00
Machinery and Equipment	1,173,350.00
Wood, Lumber and Logs	133,040.00
Business Furniture and Fixtures	56,360.00
Trailers (other than Real Estate)	1,450.00
Live Stock (Brought Forward)	24,820.00
<hr/>	
Total Value of Personal Property	\$ 1,944,670.00
Number of Polls Taxed	450
Number of Exempt Polls	104
Poll Tax \$3.00	
Rate of Taxation .0316 or \$31.60 per thousand valuation.	

EXEMPT PROPERTY

Veterans and Veterans Widows	\$ 144,820.00
Church Property and Veterans Organizations	128,580.00
<hr/>	
Total Tax Exempt Property	\$ 273,400.00

MARCH 19, 1966 — APPROPRIATIONS

Administration —	
Officers' Salaries	\$ 10,100.00
Office Expense and Building	
Maintenance	2,400.00
Health Nurse and Cost of Clinics	700.00
Care of Dump	2,000.00
Sewer Maintenance	4,000.00
Support of Fire Department	9,400.00
Purchase New Fire Hose	550.00
Night Watch and Police Protection	8,000.00
School Traffic Director	550.00
Street Lights and Traffic Signals	5,165.00
Civil Defense and Public Safety	500.00

Hydrant Rental	10,480.00
Insurance	2,300.00
Support of Poor	3,000.00
Aid to Dependent Children	1,000.00
Highways	9,500.00
Winter Roads	15,000.00
Tar and Tar Patch	3,500.00
State Aid Road Construction	1,596.00
Repair and Tar Pleasantview Avenue	1,500.00
Schools	96,434.00
Summer Recreation	775.00
Library	1,800.00
Social Security	2,050.00
Memorial Day	150.00
Care of Shade Trees	2,000.00
Care of Veterans Graves	100.00
Municipal and Regional Planning	300.00
White Pine Blister Rust	150.00
Repairs to Grandstand	100.00
Maine Publicity Bureau	150.00
Discount on Taxes	1,600.00
Interest—Tax Anticipation Notes	500.00
<hr/>	
Total Appropriation	\$197,350.00

Add:

County Tax	\$ 5,403.61
School District Assessment	12,600.00
Overlay	2,854.12
<hr/>	
	\$ 20,857.73
<hr/>	
	\$218,207.73

Deduct:

450 Polls @ \$3.00	\$ 1,350.00
Excise—Vote of Town	14,000.00
Unappropriated Surplus—Vote of Town	10,000.00
	<hr/>
Total Deductions	\$ 25,350.00
	<hr/>
To be raised on Real and Personal Property	\$192,857.73
	<hr/>
Add: 450 Polls @ \$3.00	1,350.00
	<hr/>
Total Charged to Collector	\$194,207.73

REPORT OF OVERSEERS AND COUNCILLORS

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual town meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

L. EUGENE HILL,
DOMENIC DeBIASE,
KENWOOD J. KIMBALL,
ERNEST L. MANCHESTER, JR.,
RONALD H. SMITH,
Councillors

1966 APPROPRIATIONS

100.0% TAX DOLLAR FOR 1966

50.3% EDUCATION

14.3% ALL ROAD ACCOUNTS — Includes Tar

16.9% PROTECTION — Fire, Police, Hydrants, Street and
Traffic Lights, Insurance, Civil Defense

5.8% GENERAL GOVERNMENT — Officers Salaries, Of-
fice Expense, Maintenance Municipal Building.

4.1% UNCLASSIFIED — Social Security, Library, Shade
Trees, War Veterans Graves, Memorial Day, Tax
Discount, Planning, Interest on Tax Notes,

2.7% SANITATION — Dump, Sewers

2.5% COUNTY TAX

1.8% CHARITIES

1.3% OVERLAY

.3% HEALTH NURSE

STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS

YEAR ENDED DECEMBER 31, 1966

CASH BALANCE — January 1, 1966 \$ 36,720.62

CASH RECEIPTS:

Tax Collections —

Current Year	\$177,059.32
Prior Years	12,575.06

Total Tax Collections	\$189,634.38
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Tax Liens	2,633.46
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Excise Tax Collections —

1966 Receipts	\$ 17,078.66
1967 Receipts	812.92

Total Excise Tax Collections	\$ 17,891.58
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Departmental Accounts	\$149,633.92
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Other Receipts —

Tax Anticipation Loans	\$135,000.00
Fire Truck Note	2,500.00
Social Security	1,815.46
State Welfare	1,105.15
Other Municipalities Welfare	782.08
Accounts Receivable	79.67
Sale of Tax Acquired Property	34.86

Total Other Receipts	\$141,317.22
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TOTAL CASH RECEIPTS	\$501,110.56
---------------------	--------------

TOTAL	\$537,831.18
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DEDUCT — CASH DISBURSEMENTS:

New Fire Truck	\$ 7,012.60
Departmental Accounts	342,025.29
Tax Anticipation Notes	135,000.00

Social Security	3,651.34
State Welfare	1,113.15
Other Municipalities Welfare	782.08

TOTAL CASH DISBURSEMENTS	\$489,584.46
--------------------------	--------------

CASH BALANCE — December 31, 1966	\$ 48,246.72
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STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

UNAPPROPRIATED SURPLUS —

January 1, 1966	\$ 27,735.39
-----------------	--------------

INCREASE:

Net Unexpended Departmental	
Balance Lapsed	\$ 12,093.10
Gain on Sale of	
Tax-Acquired Property	446.26
Sale of Other Property	51.00
Total Increase	\$ 12,590.36

DECREASE:

Transfer to Reduce Tax Levy	\$ 10,000.00
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NET INCREASE	\$ 2,590.36
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UNAPPROPRIATED SURPLUS —

December 31, 1966	\$ 30,325.75
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AUDIT REPORT

TOWN OF

Mechanic Falls

YEAR ENDED DECEMBER 31, 1966



STATE DEPARTMENT OF AUDIT
STATE HOUSE, AUGUSTA

MEMORANDUM

To: Municipal Officers

From: Armand G. Sansoucy, State Auditor

Subject: ADDITIONAL MATERIAL FOR YOUR CONVEN-
IENCE WHEN PREPARING ANNUAL REPORT

Title 30, Section 5253, Revised Statutes of 1964, provides that the annual report shall contain the statement that the complete postaudit report for the **latest municipal year** is on file at the municipal office and the following excerpts from that report:

- A. Name and address of the auditor.
- B. Auditor's comments and suggestions for improving the financial administration.
- C. Comparative balance sheet.
- D. Statement of departmental operations.

ARMAND G. SANSOUCY,
State Auditor

STATE OF MAINE
Department of Audit
Augusta, Maine 04330

January 23, 1967

Board of Selectmen
Mechanic Falls,
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended December 31, 1966.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1966, and the results of its operations for the year then ended.

Respectfully submitted,

ARMAND G. SANSOUCY,
State Auditor

AGS:td

COMMENTS

TOWN OF MECHANIC FALLS

January 1, 1966 to December 31, 1966

An audit has been completed of the financial records of the Town of Mechanic Falls for fiscal year ended December 31, 1966. The audit consisted of an examination of the records maintained under the supervision of the Town Manager and municipal officials.

The operations for the year showed that the departmental balance amounted to \$46,989.19. This amount represented \$34,896.09 that was carried forward to the ensuing year and a net unexpended balance of \$12,093.10 which was lapsed to the unappropriated surplus account.

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS

The general cash of \$48,246.72 was on deposit in the Depositors Trust Company, Mechanic Falls, Maine at December 31, 1966. Petty cash of \$100.00 was accounted for by the tax collector and treasurer.

Taxes receivable totaling \$16,148.69 consisted for the most part of current year accounts of \$16,033.99. The remaining balance of \$114.70 represented unpaid accounts on the 1965 commitment. Tax liens and tax acquired property amounted to \$654.54 and \$63.89 respectively.

LIABILITIES, RESERVES AND SURPLUS

The appropriation accounts showed an unexpended balance of \$34,896.09 representing various operating account balances which are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

The unappropriated surplus amounted to \$30,325.75, an increase of \$2,590.36 for the year. This increase was occasioned for the most part by the net unexpended departmental balance lapsed, less a voter authorized transfer to reduce the tax levy.

TRUST AND SPECIAL FUNDS

The trust fund principals amounted to \$1,555.85 and unexpended income of \$561.02. These funds were on deposit in the Depositors Trust Company, Mechanic Falls, Maine.

The special school building fund balance at the year end was \$10,592.52 and was on deposit in the Norway Savings Bank, Norway, Maine.

GENERAL

The townspeople authorized the use of excise tax revenue to reduce the 1966 tax levy and for contingent and winter roads account purposes. Also, a transfer from surplus for tax levy reduction and the use of overlay for the contingent account were voter authorized as was the issuance of a note to assist in financing the purchase of a fire truck.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depository. Verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were checked by examination of copies of receipts retained by the collector.

Trust and special fund transactions were reviewed and investments verified. The town clerk's records as pertained to financial operations and fees were checked. Surety bond coverage was examined.

COMPARATIVE BALANCE SHEET

GENERAL FUND

	December 31, 1966	December 31, 1965
Assets		
Cash On Hand and In Bank:		
General	\$ 48,246.72	\$ 36,720.62
Petty	100.00	100.00
	<hr/>	<hr/>
	\$ 48,346.72	\$ 36,820.62
Accounts Receivable	8.00	79.67
Taxes Receivable	16,148.69	13,409.33
Tax Liens	654.54	2,463.23
Tax Acquired Property	63.89	98.75
Deferred Appropriation—Fire Truck Note	2,500.00	
	<hr/>	<hr/>
TOTAL	\$67,721.84	\$ 52,871.60

TRUST AND SPECIAL FUNDS

Assets		
Trust Funds:		
Time Deposits	\$ 2,116.87	\$ 2,143.73
	<hr/>	<hr/>
	\$ 2,116.87	\$ 2,143.73
Special Funds:		
Time Deposit	10,592.52	10,178.57
	<hr/>	<hr/>
TOTAL	\$ 12,709.39	\$ 12,322.30

COMPARATIVE BALANCE SHEET

GENERAL FUND

December 31, 1966 December 31, 1965

Liabilities, Reserves and Surplus

Liabilities:

Accounts Payable		\$	10.00
Notes Payable	\$ 2,500.00		
	<hr/>	<hr/>	
	\$ 2,500.00	\$	10.00

Reserves:

Departmental Balances Carried (net) (Exhibit D)	34,896.09	25,126.21
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Surplus:

Unappropriated (Exhibit C)	30,325.75	27,735.39
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TOTAL	\$67,721.84	\$ 52,871.60
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TRUST AND SPECIAL FUNDS

Liabilities

Trust Funds:

Principals	\$ 1,555.85	\$ 1,555.85
Unexpended Income	561.02	587.88
	<hr/>	<hr/>
	\$ 2,116.87	\$ 2,143.73

Special Fund:

School Building	10,592.52	10,178.57
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TOTAL	\$ 12,709.39	\$ 12,322.30
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STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1966

	Appropriations	Other Credits	Total	Expenditures BALANCES	Carried
					Lapsed	
ADMINISTRATION						
Office Expense	\$ 2,400.00	\$ 1,749.40	\$ 4,149.40	\$ 3,776.32	\$ 373.08	\$
Town Officers' Salaries	10,100.00		10,100.00	10,075.77	24.23	
Contingent		7,018.18	7,018.18	800.14	6,218.04	
	<u>12,500.00</u>	<u>8,767.58</u>	<u>21,267.58</u>	<u>14,652.23</u>	<u>6,615.35</u>	
PROTECTION						
Fire Department		4,494.08	13,894.08	13,890.13	3.95	815.01
Fire Equipment Fund	9,400.00	7,543.52	7,543.52	6,728.51		
Purchase of Fire Truck		7,012.60	7,012.60	7,012.60		
Fire Hose	550.00	2.00	552.00	533.12	18.88	
Police Department	8,000.00	61.62	8,061.62	8,059.22	2.40	
School Traffic Director	550.00		550.00	749.98	(199.98)	
Street Lights and Traffic Signals	5,165.00	114.70	5,279.70	4,778.28	501.42	
Civil Defense	500.00	251.09	751.09	109.78		641.31
Hydrant Rental	10,480.00		10,480.00	9,786.99	693.01	
Insurance	2,300.00	34.78	2,334.78	2,243.27	91.51	
	<u>36,945.00</u>	<u>19,514.39</u>	<u>56,459.39</u>	<u>53,891.88</u>	<u>1,111.19</u>	<u>1,456.32</u>

HEALTH AND SANITATION

Public Health Nurse and Clinics	700.00	75.00	775.00	786.86	(11.86)
Town Dump	2,000.00		2,000.00	1,619.50	380.50
Sewer Maintenance	4,000.00	4,546.05	8,546.05	1,662.40	6,883.65
	<u>6,700.00</u>	<u>4,621.05</u>	<u>11,321.05</u>	<u>4,068.76</u>	<u>368.64</u>
					<u>6,883.65</u>

HIGHWAYS AND BRIDGES

Highways, Bridges and Sidewalks	9,500.00	1,028.89	10,528.89	10,327.47	201.42
Winter Roads	15,000.00	1,692.98	16,692.98	16,692.98	
Equipment		9,591.83	9,591.83	3,745.23	5,846.60
Tar and Tar Patch	3,500.00	632.52	4,132.52	4,070.40	62.12
State Aid Road Construction	1,596.00		1,596.00	1,662.70	1,596.00
Town Road Improvement		1,662.70	1,662.70	804.23	695.77
Pleasantview Avenue	1,500.00		1,500.00		
	<u>31,096.00</u>	<u>14,608.92</u>	<u>45,704.92</u>	<u>37,303.01</u>	<u>959.31</u>
					<u>7,442.60</u>

WELFARE

Town Poor	3,000.00	65.88	3,065.88	1,446.86	1,619.02
Aid to Dependent Children	1,000.00		1,000.00	788.76	211.24
	<u>4,000.00</u>	<u>65.88</u>	<u>4,065.88</u>	<u>2,235.62</u>	<u>1,830.26</u>

EDUCATION

School Maintenance	96,434.00	135,684.41	232,118.41	216,413.59	15,704.82
Summer Recreation	775.00		775.00	775.00	
Teachers' Aids—Title 1		13,997.90	13,997.90	11,350.67	2,647.23
Library—Title 2		1,085.74	1,085.74	1,033.19	52.55
	<u>97,209.00</u>	<u>150,768.05</u>	<u>247,977.05</u>	<u>229,572.45</u>	<u>18,404.60</u>

LIBRARY					
Public Library	1,800.00	395.65	2,195.65		
INTEREST					
General	500.00	721.09	1,221.09	176.93	
SPECIAL ASSESSMENTS					
School District Tax	12,600.00		12,600.00		
County Tax	5,403.61		5,403.61		
Overlay	2,854.12		2,854.12		
	20,857.73		20,857.73		
UNCLASSIFIED					
Supplemental Taxes		318.60	318.60		
Abatements		24.96	24.96		
Discounts on Taxes	1,600.00		1,600.00	297.14	
Social Security	2,050.00		2,050.00	214.12	
Grandstand Repairs	100.00	91.82	191.82		191.82
Maine Publicity Bureau	150.00		150.00		
Care of Veterans' Graves	100.00		100.00		
Shade Trees	2,000.00		2,000.00		
White Pine Blister Rust Control	150.00		150.00	1.56	413.10
Memorial Day	150.00		150.00		
Municipal and Regional Planning	300.00		300.00	200.00	104.00
	6,600.00	435.38	7,035.38	1,031.42	708.92
TOTALS					
	\$218,207.73	\$199,897.99	\$418,105.72	\$12,093.10	\$34,896.09
			\$371,116.53		

GENERAL GOVERNMENT

ADMINISTRATION

TOWN OFFICERS SALARIES

Credit

Appropriation	\$ 10,100.00
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Debit

Warrants Paid	\$ 10,075.77
Unexpended to Surplus	24.23
	<hr/>
	\$ 10,100.00

Disbursements	Itemized
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Town Councillors:

L. Eugene Hill	\$ 50.00
Domenic J. DeBaise	50.00
Kenwood J. Kimball	50.00
Ernest L. Manchester, Jr.	50.00
Ronald H. Smith	50.00
	<hr/>
	\$ 250.00

Fire Chief and Assistants:

Henry J. Doane	\$ 75.00
Wilmon W. Herrick	50.00
Edroy B. Curtis	37.50
Walter L. Perry	12.50
	<hr/>
	\$ 175.00

Electric Wire Inspector

Ashley D. Smith	75.00
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Health Officer

Harold S. Tibbetts	50.00
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Building Inspector

Fred E. Fernald	100.00
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Town Clerk and Office Clerk	
Violet P. Sawyer	3,010.00
Town Manager and Treasurer	
Edward F. Sawyer	6,395.77
Part Time Clerk	
Adeline M. Keene	20.00
	<hr/>
	\$ 10,075.77

OFFICE EXPENSE

Credits

Appropriation	\$ 2,400.00
Other Receipts	1,749.40
	<hr/>
Total Available	\$ 4,149.40

Debits

Warrants Paid	\$ 3,776.32
Unexpended to Surplus	373.08
	<hr/>
	\$ 4,149.40

Other Receipts — Itemized

Fish & Game Association (Hall Rental)	\$ 27.00
Lien Costs and Notices	111.40
Building Permits	28.00
Victualers Licenses	11.00
License Fees and Recordings (Town Clerk)	1,572.00
	<hr/>
Total Other Receipts	\$ 1,749.40

Disbursements — Itemized

Special Election—February 21, 1966:

Election Clerks—
 Ada M. Benson
 Joyce M. DeBiase

Carolyn F. Burton		
Aldina Frazee		
Warden and Deputy Wardens —		
C. Ray Bunker		
Lyndora P. Gray		
L. Eugene Hill		
Kenwood J. Kimball		
Domenic J. DeBiase		
	\$	135.00
Labor, Voting Booths		19.60
Supplies:		
Merrill & Denning		1.16
E. A. Parker & Son		1.39
		<hr/>
Total for Special Election	\$	157.15
Town Meeting—March 19, 1966:		
Moderator, Frank B. Foster		
Municipal Officers —		
Kenwood J. Kimball		
Lyndora P. Gray		
L. Eugene Hill		
Domenic J. DeBiase		
Election Clerks —		
Ada M. Benson		
Ruth M. Faunce		
Donald Stuart		
	\$	130.00
Printing Ballots (Tufts Brothers)		27.00
Labor, Voting Booths		23.15
Amplifier, Walter Perry		5.00
Minutes of Meeting (Lula Bryant)		10.00
		<hr/>
Total for Town Meeting	\$	195.15
Primary and Special Referendum Election—June 20, 1966:		
Election Clerks —		
Mary F. Baker		
Ada M. Benson		
Carolyn F. Burton		

Ruth C. Caler		
Lyndora P. Gray		
Ruth H. Wentworth		
Warden and Deputy Wardens —		
L. Eugene Hill		
Kenwood J. Kimball		
Ernest L. Manchester, Jr.		
Ronald H. Smith		
	\$	145.00
Labor, Voting Booths		21.40
Merrill & Denning, Supplies		.71
		<hr/>
Total for Primary Election	\$	167.11
General Election—November 8, 1966:		
Election Clerks:		
Mary F. Baker		
Ada M. Benson		
Carolyn F. Burton		
Ruth C. Caler		
Lyndora P. Gray		
Ruth H. Wentworth		
Warden and Deputy Wardens:		
L. Eugene Hill		
Kenwood J. Kimball		
Ernest L. Manchester, Jr.		
Ronald H. Smith		
	\$	200.00
Labor, Voting Booths		20.75
Curtains for Voting Booths		
L. & A. Awning Company		43.50
		<hr/>
Total for General Election	\$	264.25
		<hr/>
Total—All Elections	\$	783.66
.		
Other Administrative Costs		
Postage and Box Rental	\$	173.75
Fuel—Frank R. Williams		278.04

Utilities:

New England Telephone Company	208.40
Central Maine Power Company	242.60
Mechanic Falls Water Company	23.76
Legal Services—Frank B. Foster, Attorney	66.68
Service Charge—Maine Municipal Association	150.00
State Department of Audit	291.00
Printing Town Reports—Tufts Brothers	798.20
Bank Charge and Check Books—Depositors Trust Co.	125.17
Recording Liens, Discharges and Property Transfers	
Androscoggin County Registry of Deeds	74.60
Town Officers' Bonds—Bucknam & Miller	102.00
Annual Review—Sun Journal	10.00
Supplies and Maintenance	448.46
<hr/>	
Total Disbursements	\$ 3,776.32

Supplies and Maintenance — Itemized

A. E. Martell Co.	\$ 87.11
Marks Printing House	64.85
Marilyn Morris	15.00
Berry Paper Co.	3.90
E. A. Parker & Son	7.86
Carl L. Cutler Company	55.83
Merrill & Denning	1.55
Goss Hardware, Inc.	5.54
State Treasurer	7.00
Safeguard Corporation	38.50
Shepherd, Inc.	21.40
Sunray Products Co.	18.47
Irving Bartlett	5.00
West Business Machines	35.72
Sawyer Lumber Company	11.48
Beecher O. Pearl	2.00
Stony Brook Print Shop	36.75
Branham Auto Guide	7.50
Fred L. Tower Co.	23.00
<hr/>	
Total for Supplies and Maintenance	\$ 448.46

REPORT OF TOWN CLERK

	State	Town
343 Dog Licenses	\$ 431.00	\$ 171.25
685 Resident Fish & Game Licenses	2,576.00	171.25
55 Non-Resident Licenses	435.75	13.75
Recording Chattel Mortgages		1,069.00
20 Marriage Licenses issued		40.00
* Other		106.75
	\$ 3,442.75	\$ 1,572.00

Note * OTHER consists of copies sold of any record on file—
such as births, deaths and marriages.

DIED IN MECHANIC FALLS

1966

January 9—Marjorie K. Martin—age 51—married
 March 19—Marybelle Harriman—age 43—married
 April 9—Alfred M. Stretton—age 44—married
 April 9—Wilfred L. Roy—age 77—married
 April 15—Ralph S. Bunker—age 90—widowed
 April 16—Ivan S. Estes—age 39—married
 June 14—Grace L. Libby—age 60—married
 August 23—Guy H. Edwards—age 65—married
 September 21—James A. Donahue—age 73—married
 September 25—Josephine R. Davis—age 75—married
 September 28—Hattie M. Tarr—age 86—widowed
 October 2—Ruth M. Roberts—age 34—married
 October 26—Ethel M. Snow—age 72—widowed
 December 4—Charles E. Shaw—age 87—widowed
 December 26—Lilias E. Nay—age 77—widowed

IN OTHER TOWNS

1966

January 5—Fred E. Snell—age 97—married
 January 5—Grace H. Lafayette—age 67—widowed

January 23—Dorothy A. Wheeler—age 38—married
 January 31—Scott O. Verrill, infant
 February 2—Dane J. McMullen—age 60—married
 March 3—Ralph L. Holt—age 71—divorced
 March 10—Hazel D. Prince—age 72—married
 March 18—Julia E. Duran—age 94—widowed
 April 4—Clifford G. Knight—age 89—divorced
 April 5—Elias E. Tucker, Jr.—age 51—married
 April 12—Jennie Lovett—age 54—married
 April 14—Una M. King—age 40—married
 April 24—Kevin W. Harris—age 4
 May 4—Jarrett A. Station—age 56—married
 May 4—Annie J. Kyllonen—age 77—widowed
 May 17—Agnes O. Farr—age 70—widowed
 June 2—Helen B. Pyne—age 70—married
 June 6—Lois E. Cook—age 84—widowed
 June 18—Bessie M. Mains—age 87—married
 June 29—Harry A. Frost—age 79—married
 July 5—Agnes M. Edgecomb—age 87—widowed
 July 12—Inez V. Decker—age 85—single
 July 23—Alice M. Sawyer—age 90—married
 July 26—Thelma B. O'Connor—age 56—widowed
 August—21—Helen B. House—age 60—married
 September 1—Ethel E. Goodwin—age 89—widowed
 September 11—Elmer L. Spaulding—age 59—widowed
 September 13—Sadie A. Haskell—age 89—widowed
 October 14—Eunice R. Winslow—age 84—widowed
 October 30—Isabelle M. Golderman—age 68—married
 October 30—James L. French, Sr.—age 71—married
 November 5—Stella C. Caterina—age 64—married
 November 13—Sullivan L. Thomas—age 85—married
 November 15—Maurice Snell—age 63—divorced
 November 21—Lila M. Stevens—age 75—divorced
 December 27—Blanch A. Doane—age 81—widowed

CONTINGENT

Credit

Overlay (Vote of Town)	\$ 2,854.12
Excise Collections	2,889.50
Central Maine Power Co., Refund	15.85
State Treasurer:	
Bank Stock Tax—Refund	165.59
Telephone Tax—Refund	898.43
Dog License Refund	194.69
Sale of Property:	
Frank R. Williams	356.12
Oliver Strong	51.00
Daniel Bisbee	90.14
	<hr/>
Total Credits	\$ 7,515.44

Debit

Disbursements	\$ 800.14
Unexpended to Surplus	6,715.30
	<hr/>
	\$ 7,515.44

Disbursements — Itemized

Assessing Costs:

Assessors	\$ 225.00
Sun - Journal, Assessors Notice	15.00
	<hr/>
Total Assessing Costs	\$ 240.00

Town Property Maintenance:

George Copp	\$ 3.00
P. E. Dunn, Inc.	43.75
Robert George	10.00
Goss Hardware, Inc.	9.45
Main Street Garage	1.50
Town of Minot	.80
E. A. Parker & Son	2.61

Floyd Ridley	24.00
Road Crew	166.25
Roak - Florist	2.75
Sawyer Lumber Co.	17.90
Chester Stone	50.00
Harold Strout	3.50
Sun - Journal	47.50
Twitchell - Florist	19.80

Total Property Maintenance	\$ 402.81
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Miscellaneous:

Central Maine Power Co. (Christmas Tree Lights)	32.10
Councillors Expense	39.00
Edmund J. Wilson (Tax Refund)	9.27
Clifton Tanner (Insurance Refund)	5.00
Abatements	24.96
Use of Road Equipment	47.00

Total Disbursements	\$ 800.14
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ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICE

MAINE DEPARTMENT OF HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH NURSING,
BUREAU OF HEALTH

Annual Report of Public Health Nursing Services In Mechanic Falls In The Year 1966

As your public health nurse, I am privileged to have this opportunity to present a report of the services which have been received by your community during the past year. Our service is primarily focused on the individual and his family and includes maintenance and promotion of adequate health program for the entire community.

Two hundred and four home visits were made to demonstrate nursing care, special procedures and treatment as recommended by the doctor or clinician, to follow up on medical recommendations as suggested through the school health service program, to assist the patients in securing medical attention needed through proper medical and nursing facilities, and to promote interest and participation in disease prevention measures and in control of communicable disease programs.

The effectiveness of the program in the prevention and control of communicable disease depends upon the co-operation and the participation of the citizens of the community. The following table shows the break down of completed immunizations for school and pre-school children during 1966:

Diphtheria	221
Measles	39
Polio (oral)	104
Smallpox	211
Tetanus	221
Whooping Cough	56

All beginners and seventh grade pupils were given the opportunity to have the tuberculin skin test. There were sixty-two skin tests given with no known reactions. This is a continuing and very important activity in the school health service program. We must constantly be on the alert for any indication pointing to early tuberculosis for it is in the early stage that the disease can most successfully be treated.

The school physical examinations were completed for both years 1965 and 1966. A total of two hundred and thirteen students participated in this activity.

Appreciation is expressed to the Town Officials and Health Volunteers who have made this year's community health services a success.

Respectfully submitted,

JOAN HASTINGS, R.N.,
Public Health Nurse

PUBLIC HEALTH NURSE AND CLINICS

	Credit	
Appropriation	\$ 700.00	
Received from:		
Catholic Church	25.00	
Congregational Church	25.00	
Methodist Church	25.00	
	<hr/>	
Total Credits	\$ 775.00	
Overdraft	11.86	
	<hr/>	
		\$ 786.86

	Debit	
Donald DeCosta, M.D., and Stanley Young, M.D.	\$ 150.00	
Bedard Pharmacy	236.86	
State Department of Health & Welfare	400.00	
	<hr/>	
Total Disbursements		\$ 786.86

FIRE DEPARTMENT REPORT

I wish to thank the Town Council, Town Manager and members of the Fire Department for the help given me this past year. We had several fires where the Auxiliary Firemen were used and their help was greatly appreciated.

Don't forget your incinerator and burning permits that must be obtained as soon as the snow has gone.

HENRY J. DOANE,
Fire Chief

FIRE DEPARTMENT

Credit

Appropriation	\$ 9,400.00
Other Receipts	4,494.08
	<hr/>
	\$ 13,894.08

Debit

Warrants Paid:	\$ 9,210.13
Truck Charges to Fire Department Account	4,680.00
	<hr/>
Total Disbursements	\$ 13,890.13
Unexpended to Surplus	3.95
	<hr/>
	\$ 13,894.08

Other Receipts — Itemized

FOR:

Out of Town Fires	
Town of Minot	\$ 605.75
Town of New Gloucester	325.91

Poland Spring Job Corp Center	18.00
Town of Poland	3,451.56
State Reimbursement (Wood Fires)	32.86
Telephone Reimbursement (Firemen's Association)	60.00
<hr/>	
Total Other Receipts	\$ 4,494.08

Disbursements — Itemized

Central Maine Power Co. (lights)	\$ 188.87
Central Maine Power Co. (alarm & power)	118.56
New England Telephone Co.	399.27
Mechanic Falls Water Co.	24.42
F. R. Williams (fuel)	391.36
Firemen's Payroll	4,234.58
Irene Herrick (telephone operator)	3,536.00
David Stimson (telephone operator)	100.00
Fire Alarm Repairs:	
David Stimson	6.00
Michael Herrick	6.00
Stephen Benson	12.00
Smith & Grover, Inc.	19.06
J. H. Butler Co.	20.00
Supplies:	
State Treasurer	3.00
Advertiser - Democrat	26.70
Freeman's Garage	1.50
Goss Hardware, Inc.	43.25
Eastern Fire Equipment	77.98
Merrill & Denning	1.58
Truck Charge (credit to Fire Equipment)	4,680.00

Total Disbursements	\$ 13,890.13
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FIREMEN'S PAYROLL

Arthur M. Benson	\$ 2.25
James Benson	15.00

Stephen C. Benson	154.76
Virgil E. Benson	12.75
Harry B. Black	191.30
Fernand C. Bosse	40.01
Mike Bowie	6.00
Arthur I. Brown	27.51
Harold W. Bryant	122.40
Albert E. Buck	57.40
Edroy B. Curtis	92.90
James A. Davis	62.26
Allen Doane	44.25
Henry J. Doane	254.56
Robert L. Dolan	2.25
Vernal Duchette	12.75
Thomas Edwards	2.25
Stephen Edwards	2.25
Thomas George	2.25
Glenwood W. Gray	2.25
David Hackett	3.75
Parker Hackett	46.88
Paul Hackett	167.41
William Hackett	178.18
Donald N. Hancock	69.85
Wendall Harris	49.26
Albert Herrick	15.00
Charles Herrick	2.25
Gregory Herrick	157.03
Michael W. Herrick	214.30
Wilmont W. Herrick	141.02
Thomas Kyllonen	123.78
Douglas M. Larrabee	5.63
Richard W. Larrabee	112.22
John Malloy	3.75
Dennis McDonald	13.50
Brian Mitchell	2.25
Clayton Morris	2.25
James E. Paine	1.50
Leon E. Paine	1.50
Lester Pence	6.00

Walter L. Perry	82.65
Darryl Peters	3.00
Milton R. Peters	14.88
Donald T. Patterson	196.67
Randy Plummer	2.25
Elmer E. Pratt	20.25
James Pratt	2.25
Harold L. Raymond	114.54
Delwin Ridley	126.91
Lucien Richards	164.79
Ashley Rowe	111.68
Robert Shaw	2.25
Edward H. Stevens	194.07
David Stimson	279.56
Walter Stimson	6.00
William Stimson	189.67
Richard Stretton	6.75
William Stretton	6.00
Keith Wing	31.01
Richard Wing	111.27
Fenton U. Yates, Jr.	143.47
	<hr/>
	\$ 4,234.58

NEW FIRE TRUCK

Credit

From:

Fire Equipment Account	\$ 4,512.60
Depositors Trust Co. (Note)	2,500.00
	<hr/>
	\$ 7,012.60

Debit

Paid:

Maynard Fire Equipment Co.	\$ 7,012.60
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NEW FIRE HOSE

Credit

Appropriation	\$ 550.00
From: Frank Eaton	2.00
	<hr/>
	\$ 552.00

Debit

American Biltrite Rubber Co.	\$ 533.12
Unexpended to Surplus	18.88
	<hr/>
	\$ 552.00

FIRE EQUIPMENT ACCOUNT

Credits

Brought Forward	\$ 2,863.52	
From Fire Department (truck charge)	4,680.00	
	<hr/>	
Total Available		\$ 7,543.52

Debit

Warrants Paid	\$ 6,728.51	
Unexpended—Carried forward	815.01	
	<hr/>	
		\$ 7,543.52

Disbursements — Itemized

Gas, Oil and Anti-Freeze:		
Main Street Garage	\$ 19.73	
F. R. Williams	198.74	
Macs Service Station	3.79	
Walker's Garage	18.83	
	<hr/>	
		\$ 241.09

Truck Repairs:

A. C. Electric Co.	\$	19.75
Main Street Garage		112.35
Ward LaFrance Corp.		101.52
Turner's Service Station		66.50
Morrison & Sylvester		6.74
The Motor Supply Co.		47.37
Snow's		231.68
J. W. Penney & Sons		37.73
Hamilton & Son		49.01
A. W. Strout Service Station		34.35
		<hr/>
	\$	707.00

General Fire Equipment:

Lewiston Welding Co.	\$	59.10
Blanchard Associates		385.46
Goss Hardware, Inc.		7.38
Gerard N. Lamiette		199.40
L. & A. Awning Co.		4.40
Harris Co.		6.53
Communications Services		28.30
Sawyer Lumber Co.		2.16
W. H. Gammon Co.		27.93
United States Motor Corp.		11.42
E. A. Parker & Son		13.03
Walter L. Perry		3.00
		<hr/>
	\$	748.11

Fire Alarm System:

Michael Herrick	\$	13.13
Smith & Grover, Inc.		92.98
		<hr/>
	\$	106.11

Insurance:

Bucknam & Miller Ins., Co.		413.60
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Transfer to Fire Truck Account:	
(payment on New Fire Truck)	4,512.60
	<hr/>
Total Disbursements	\$ 6,728.51

HYDRANT RENTAL

Credit

Appropriation	\$ 10,480.00
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Debit

Paid:	
Mechanic Falls Water Company	\$ 9,786.99
Unexpended to Surplus	693.01
	<hr/>
	\$ 10,480.00

STREET LIGHTS AND TRAFFIC SIGNALS

Credit

Appropriation	\$ 5,165.00
Town of Poland	114.70
	<hr/>
Total Credits	\$ 5,279.70

Debit

Paid:	
Central Maine Power Co., for:	
Street Lights	\$ 4,479.15
Traffic Signals	161.01
Flash Beacon—5 Corners	97.15
Smith & Grover, Inc.	40.97
	<hr/>
	\$ 4,778.28
Unexpended to Surplus	501.42
	<hr/>
	\$ 5,279.70

INSURANCES

Credit

Appropriation	\$ 2,300.00
Refund:	
H. V. Aldrich (Lumberman's Mutual)	30.78
Bucknam & Miller Ins., Co.	4.00
	<hr/>
Total Credits	\$ 2,334.78

Debit

Paid:	
Bucknam & Miller Ins., Co.	\$ 2,243.27
Unexpended to Surplus	91.51
	<hr/>
	\$ 2,334.78

CIVIL DEFENSE AND PUBLIC SAFETY

Credit

Brought Forward	\$ 176.30
Appropriation	500.00
From: State Treasurer	72.00
From: E. L. Manchester	2.79
	<hr/>
Total Credits	\$ 751.09

Debit

New England Telephone Co.	\$ 65.30
Roak, The Florist	10.00
Saunders, The Florist	8.32
Sawyer Lumber Co.	2.33
State Treasurer	23.83
	<hr/>
Total Debit	\$ 109.78
Unexpended Carried Forward	641.31
	<hr/>
	\$ 751.09

SCHOOL TRAFFIC DIRECTOR

Credit

Appropriation	\$	550.00	
Overdraft		199.98	
			\$ 749.98

Debit

Paid:

Malcolm C. Briggs	\$	320.88	
George J. Bouchles		5.00	
Wilfred Douchette		306.00	
Flander's, Inc.		83.80	
Badger Shirt Co.		34.30	
Total Expenditures	\$		749.98

REPORT OF CHIEF OF POLICE

To the Citizens of the Town of Mechanic Falls:

Submitted herewith is a report of the activities of the Chief of Police for the fiscal year ending December 31, 1966.

Accidents	24
Arrests	93
Complaints	77
Cars stopped	412
Defects Issued	237
Doors found open	42
Warnings	82
Time spent in court	370 Hrs.
Property Damage (Accidents)	\$5,525.31

Respectfully submitted,

EARLE F. NICKERSON, JR.
Chief of Police

POLICE

Credit

Appropriation	\$ 8,000.00
Received from:	
State Treasurer—Court Fees	40.00
Arthur Davis—Police Supplies	6.08
Malcolm Sawyer—Police Supplies	15.04
Edmund MacDonald—Police Supplies	.50
	<hr/>
Total Credits	\$ 8,061.62

Debit

Warrants Paid	\$ 8,059.22
Unexpended to Surplus	2.40
	<hr/>
	\$ 8,061.62

Disbursements — Itemized

For Police Duty:

Earle F. Nickerson, Jr.	\$ 4,541.00
Malcolm Briggs	200.00
Edmund MacDonald	167.00
Douglas Larrabee	77.40
Rodney Sylvester	76.60
Cody Giddinge	36.40
Clyde Coombs	25.20
Norman Rowe	23.80
Carlton McAllister	10.00
Malcolm Sawyer	5.00
	<hr/>
	\$ 5,162.40

For Maintenance Cost for 1955 Chevrolet (Used until June 15, 1966):

Main Street Garage	\$ 134.36
F. R. Williams	189.00

Titus Service Station	17.08	
Bucknam & Miller	20.00	
		<hr/>
	\$	360.44

For Purchase and Maintenance 1964 Ford:

Auburn Motor Sales	\$	800.00	
Hall Sign Co.—Lettering		12.00	
F. R. Williams		426.65	
Main Street Garage		56.03	
Maine Auto Clinic		21.79	
Snow's		26.65	
Bucknam & Miller		35.00	
		<hr/>	
	\$	1,378.12	

For Police Equipment:

General Electric Co.—Radio	\$	665.00	
Down East Ham Shack—Radio Installation		35.00	
Sargent & Sowell—Police Light		77.84	
W. S. Darley—Siren		64.59	
Eastern Fire Equipment—Flares		12.62	
		<hr/>	
	\$	855.05	

For Police Clothing:

L. F. Pike Co.	\$	70.23	
Flanders Co.		81.15	
		<hr/>	
	\$	151.38	

For Miscellaneous Police Supplies:

MacDonnell Associates—Finger Print Set	\$	20.00	
Stony Brook Print Shop—Forms		71.50	
Sargent & Sowell—Handcuffs		21.64	
Goss Hardware—Various Supplies		18.66	
Bucknam & Miller—Police Bond		10.00	

Berry Paper Co.—Filing Case	7.10	
Merrill & Denning—First Aid Item	1.25	
Christie's Store—Flash Light Batteries	1.68	
		<hr/>
	\$	151.83
		<hr/>
Total Disbursements	\$	8,059.22

CARE OF DUMP

Credit

Appropriation	\$	2,000.00
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Debit

Warrants Paid	\$	1,619.50
Unexpended to Surplus		380.50
		<hr/>
	\$	2,000.00

Disbursements — Itemized

Labor:

J. W. Purington	\$	595.00
Warren Willey		114.05
William Needham		102.85
Delwin Ridley		86.55
Marriner Herrick		70.00
Aubin Gallant		60.00
		<hr/>
Total Labor	\$	1,028.45

Supplies:

Mac's Service Station	\$	1.00
E. A. Parker & Son		7.57
Goss Hardware, Inc.		32.48
		<hr/>
Total Supplies	\$	41.05

Malcolm Sawyer, Bull - Dozing	363.00
Use of Road Equipment	187.00
	<hr/>
Total Disbursement	\$ 1,619.50

SEWER MAINTENANCE

Credit

Appropriation	\$ 4,000.00
Brought Forward	4,546.05
	<hr/>
Total Credit	\$ 8,546.05

Debit

Warrants Paid	\$ 1,662.40
Unexpended Carried Forward	6,883.65
	<hr/>
	\$ 8,546.05

Disbursements — Itemized

Labor:

Warren Willey	\$ 264.00
William Needham	214.20
Delwin Ridley	212.35
Domenic DeBiase	5.40
	<hr/>
Total Labor	\$ 695.95

Materials:

E. A. Parker & Son	\$ 2.50
Goss Hardware, Inc.	6.94
L. M. Longley & Son	8.60
Sawyer Lumber Co.	11.16
J. F. McDermott Co.	21.80
Sanfax Corporation	48.44

Androscoggin Foundry	177.50	
Bancroft and Martin Co.	414.01	
		<hr/>
Total Materials	\$	690.95
Smith & Grover, Inc.—Backhoe		141.00
Use of Road Equipment		134.50
		<hr/>
Total Disbursements	\$	1,662.40

HIGHWAYS

Credit

Appropriation	\$	9,500.00
Other Receipts		1,028.89
		<hr/>
Total Credits	\$	10,528.89

Debit

Disbursements	\$	10,327.47
Unexpended to Surplus		201.42
		<hr/>
	\$	10,528.89

Other Receipts — Itemized

For Gravel and Use of Equipment:

Ernest Arnold	\$	3.00
Baptist Society		5.00
Trula Blier		5.00
Llewellyn Bowman		5.00
Arthur Brown		15.26
Irving Brown		25.00
Richard T. Bryant		6.00
Robert Bryant		13.00
Ray Bunker		5.00
Catholic Society		28.80
Robert Chapman		28.69
Richard Clukey		10.00

Edroy Curtis	5.00
Freemont Curtis	20.00
Domenic DeBiase	5.00
Ernest Frazee, Sr.	28.10
Vernal Goss	3.00
Edwin Haskell	32.00
Fred Ladd	10.00
Bertha Lamb	5.00
Lucie Lane	12.46
Bessie Leavitt	5.00
Maple Grove Cemetery	49.00
Anna Mixer	3.00
J. W. Penney & Sons	53.00
Harold Raymond	5.00
Otho Record	65.00
Edward Sawyer	15.00
Malcolm Sawyer	90.00
Malcolm Sawyer and Lawrence Swift	313.60
Norman Sawyer	24.00
Ronald Smith	19.50
Sumner Stanton	11.00
Merlvin Taylor	36.88
Lorenzo Theberge	20.00
Jacqueline Tucker	44.10
Frank Sawyer	4.50

Total Other Receipts	\$ 1,028.89
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NOTE: For Other Driveway Receipts, See Tar Account.

Disbursements — Itemized

For Labor:

Warren Willey	\$ 2,190.00
William Needham	2,090.20
Delwin Ridley	1,664.70
John Willey	10.50

Total Labor	\$ 5,955.40
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For Hired Equipment:

P. E. Dunn, Inc.	\$ 741.89
Smith & Grover, Inc.	120.00
Files & O'Keefe, Inc.	250.00
Francis Whittier	211.58

Total Hired Equipment	\$ 1,323.47
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For Materials and Supplies:

New England Culvert Co., Culverts	\$ 152.74
Bancroft & Martin, Culverts	88.28
W. H. Shurtleff Co., Calcium Chloride	138.80
Harold Hackett, Gravel	81.50
Mooney's Chain Saw Co., Parts	8.95
Sawyer Lumber Co., Bridge Plank	16.91
F. R. Williams, Posts	3.00
Goss Hardware, Inc., Spikes	2.10
Polar Co. Inc., Paint	13.16

Total Supplies	\$ 505.44
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Supplement Town Road Improvement	548.16
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Use of Equipment	1,995.00
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Total Disbursements	\$ 10,327.47
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WINTER ROADS

Credit

Appropriation	\$ 15,000.00
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Other Receipts:

Ted Walker, Labor and Equipment	11.00
State Treasurer	679.90
Excise Tax Used	1,002.08

Total Credits	\$ 16,692.98
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Debit

Disbursements	\$ 16,692.98
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Disbursements — Itemized

Labor:

Warren Willey	\$ 1,770.75
William Needham	1,558.80
Delwin Ridley	1,083.30
	<hr/>
Total Labor	\$ 4,412.85

Hired Equipment:

P. E. Dunn, Inc. —	
Snow Plowing Contract	\$ 4,975.00
P. E. Dunn, Inc. —	
Screen, Trucks and Dozer	829.46
Harlan McAllister—Trucks and Plowing	303.68
Malcolm Sawyer—Bulldozer	259.02
Frank Williams—Plowing Sidewalks	238.50
Weino Kyllonen—Truck	125.44
Otho Record—Plowing	52.00
State Highway Commission—Plowing	326.80
	<hr/>
Total Hired Equipment	\$ 7,109.90

Salt:

The Chemical Company	\$ 717.18
W. H. Shurtleff Company	889.07
	<hr/>
	\$ 1,606.25

Winter Sand:

P. E. Dunn, Inc.	\$ 204.00
Snow Fence, Posts and Wire:	
W. H. Shurtleff	\$ 141.00
Goss Hardware	1.48
	<hr/>
	\$ 142.48
Use of Town Equipment	\$ 3,217.50
	<hr/>
Total Disbursements	\$ 16,692.98

REPAIR AND TAR PLEASANTVIEW AVENUE

	Credit	
Appropriation		\$ 1,500.00
	Debit	
Disbursements	\$ 804.23	
Unexpended to Surplus	695.77	
		\$ 1,500.00

Disbursements — Itemized

For Labor:

Warren Willey	\$ 74.00	
William Needham	66.60	
Delwin Ridley	49.60	
John Willey	7.50	
		\$ 197.70
Total Labor		
Grader Work—P. E. Dunn, Inc.		40.50
Cuvert—Bancroft & Martin		35.03
Tar—Koppers Company, Inc.		408.50
Gravel—Harold Hackett		9.00
Use of Town Equipment		113.50
		\$ 804.23
Total Disbursements		

STATE AID ROAD CONSTRUCTION

	Credit	
Appropriation		\$ 1,596.00
Carried Forward for Future Use		\$ 1,596.00

TAR AND TAR MIX

	Credit	
Appropriation		\$ 3,500.00

Other Receipts	632.52
Total Credits	\$ 4,132.52

Debit

Warrants Paid:

G. A. Peterson Co.	\$ 1,158.50
Koppers Company, Inc.	2,335.86
Blue Rock Company	454.23
Warren Brothers Company	121.81
Total Disbursements	\$ 4,070.40
Unexpended to Surplus	62.12
	\$ 4,132.52

Other Receipts — Itemized

Sale of Tar Material:

Ernest Arnold	\$ 9.50
Arthur Brown	57.23
Richard T. Bryant	23.75
Robert Bryant	9.50
Ray Bunker	3.50
Catholic Society	108.00
Robert Chapman	107.63
Percie Durgin	1.00
Lucie Lane	46.73
Anna Mixer	9.50
Malcolm Sawyer	46.13
Frank Sawyer	14.25
Merlvin Taylor	100.80
J. W. Penney & Sons Co.	95.00
Total Other Receipts	\$ 632.52

For Other Driveway Receipts, See Highway Account.

TOWN ROAD IMPROVEMENT

Credit

Received from State Treasurer	\$ 1,114.54
Taken from Highway Account	548.16
	<hr/>
Total Credits	\$ 1,662.70

Debit

Disbursements	\$ 1,662.70
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Disbursements — Itemized

For Labor:

Warren Willey	\$ 166.00
William Needham	172.80
Delwin Ridley	154.72
	<hr/>
Total Labor	\$ 493.52

Hired Equipment:

P. E. Dunn, Inc., Grader	\$ 40.50
Richard Bean, Truck	58.24
Smith & Grover, Truck	58.24
Harlan McAllister, Trucks and Backhoe	132.48
Palmer Construction Company, Blasting	33.60
Malcolm Sawyer, Bulldozer	83.72
	<hr/>
Total Hired Equipment	\$ 406.78
P. E. Dunn, Inc., Gravel	\$ 93.00
Bancroft & Martin, Culvert	162.84
New England Culvert Co., Culvert	68.96
Use of Town Equipment	437.60
	<hr/>
Total Disbursements	\$ 1,662.70

ROAD EQUIPMENT

Credit

Brought Forward	\$ 3,261.55
Received From:	
Warren G. Willey	7.65
Travelers Insurance Co.	17.53
Use of Equipment:	
Highway	1,995.00
Winter Roads	3,217.50
Town Road Improvement	437.60
Sewer Maintenance	134.50
Care of Dump	187.00
Shade Trees	173.00
Pleasantview Avenue	113.50
Contingent	47.00
	<hr/>
Total Credits	\$ 9,591.83

Debit

Warrants Paid	\$ 3,745.23
Unexpended Carried Forward	5,846.60
	<hr/>
	\$ 9,591.83

Detail Disbursements for Equipment And Town Garage Maintenance

Auburn Motor Sales	\$ 1.00
Arnold Machinery Co.	41.32
Ellsworth Blair	10.85
Central Maine Power Co.	81.78
Bucknam & Miller Insurance Co.	292.95
P. E. Dunn, Inc.	29.93
Eastern Fire Equipment, Inc.	14.27
Essex Metals	35.95

Files & O'Keefe Co.	491.77
Goss Hardware, Inc	41.36
R. C. Hazelton Co.	131.83
L. & A. Tire Co.	632.00
LeMay Chain Saw Co.	8.35
Mac's Service Station	132.98
Main Street Garage	207.35
Marks Printing House	9.51
Modern Glass Co.	8.18
Morrison & Sylvester Co.	7.92
R. I. Mitchell, Inc.	120.62
E. A. Parker & Son	50.84
J. W. Penney & Sons Co.	13.37
Polar Co.	13.16
Warren Pierce	17.20
Rayem Co.	20.60
Sawyer Lumber Co.	17.45
St. Johnsbury Express	14.42
Snow's	11.50
A. W. Strout Service Station	18.80
Texas Refinery, oil and grease	40.80
Texas Refinery, roofing repairs	298.72
Turnpike Authority	1.90
F. R. Williams	926.55

Total Disbursements	\$ 3,745.23
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EQUIPMENT MAINTENANCE COSTS

1965 Ford Truck:

For:

Gas, Oil and Anti-Freeze	\$ 490.87
Insurance	144.80
Repairs	175.53

Total for Ford	\$ 811.20
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Hough Payloader:

For:

Gas, Oil and Anti-Freeze	\$	463.28
Insurance		109.40
Repairs		1,022.37
		<hr/>
Total for Payloader	\$	1,595.05

International Truck:

For:

Gas, Oil and Anti-Freeze	\$	12.90
Insurance		38.75
Repairs		16.85
		<hr/>
Total for International	\$	68.50

Sander Maintenance	\$	25.29
Purchase—New Steamer		436.42
Hired Sweeper, gas and oil		17.50
Roofing Material		298.72
Electricity		81.78
Fuel		143.84
Furnace Repairs		10.85
Small tools and various supplies		256.08
		<hr/>
Total Equipment Maintenance	\$	3,745.23

USE OF EQUIPMENT

1965 Ford Dump Truck:

Used on:

Highway	610 hours @ \$1.50	\$	915.00
Winter Roads	694 hours @ \$1.50		1,041.00
Pleasantview Avenue	29 hours @ \$1.50		43.50

Town Road Improvement		
67 hours @ \$2.80	187.60	
Care of Dump 28 hours @ \$1.50	42.00	
Sewer Maintenance		
33 hours @ \$1.50	49.50	
Shade Trees 42 hours @ \$1.50	63.00	
Contingent 18 hours @ \$1.50	27.00	
Credit to Equipment Account		\$ 2,368.60

1951 International Truck:

Used on:

Winter Roads 35 hours @ \$1.50	\$ 52.50
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Hough Payloader:

Used on:

Highway 216 hours @ \$5.00	\$ 1,080.00
Winter Roads 383 hours @ \$5.00	1,915.00
Pleasantview Avenue	
14 hours @ \$5.00	70.00
Town Road Improvement	
50 hours @ \$5.00	250.00
Care of Dump 29 hours @ \$5.00	145.00
Sewer Maintenance	
17 hours @ \$5.00	85.00
Shade Trees 22 hours @ \$5.00	110.00
Contingent 4 hours @ \$5.00	20.00
Credit to Equipment Account	\$ 3,675.00

Flink Sander:

Used on:

Winter Roads 209 hours @ \$1.00	\$ 209.00
Total Credit to Equipment Account	\$ 6,305.10

WELFARE

Credit

Appropriation	\$ 3,000.00
Refunds—from 5 families	65.88
	<hr/>
Total Receipts	\$ 3,065.88

Debit

Warrants Paid:	\$ 1,446.86
Unexpended to Surplus	1,619.02
	<hr/>
	\$ 3,065.88

Disbursements — Itemized

Surplus Food, Freight	
Congdon Transportation	\$ 75.32
13 Families—a total of 19 persons assisted.	

Warrants Paid to:

Anderson & Briggs Pharmacy	\$ 147.92
Andrews Nursing Home	48.95
City of Auburn	97.37
John J. Busch, M.D.	196.00
Clark's Pharmacy	27.29
Gordon Boarding Home	75.00
City of Lewiston	13.00
Maine Surgical Co.	e 6.40
Maynard's Boot Shop	21.95
Merrill & Denning Pharmacy	613.27
John Milazzo, M.D.	15.00
Packard's Pharmacy	45.08
Paulin's Boarding Home	12.48
Poulin's Upholstery	11.83
J. W. Raymond & Son	40.00
	<hr/>

Total Disbursements	\$ 1,446.86
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AID TO DEPENDENT CHILDREN

Credit

Appropriation	\$ 1,000.00
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Debit

Paid:

State Treasurer 18% of total amount	
granted Five Families	\$ 788.76
Unexpended to Surplus	211.24
	\$ 1,000.00

POOR OF OTHER TOWNS

Credit

Received from:

City of Gardiner	\$ 526.87
Town of Sweden	221.50
City of Auburn	17.11
Town of Greene	10.00
A recipient (Town of Hartland)	6.60
	\$ 782.08
Total Credits	

Debit

Warrants Paid:	\$ 782.08
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Disbursements — Itemized

5 Families — a total of 19 persons assisted

Warrants Paid to:

Jennie L. Andrews	\$ 75.00
Central Maine Power Co.	24.44
First National Stores	7.11
Winfield Hodgkins	168.00

I.G.A. Store	45.00
Manchester's Market	6.60
Wendall Mitchell	10.00
Morrell's Market	235.68
St. Mary's Hospital	114.75
Tom's Oil Service	77.00
Whitman's Oil Co.	8.50
Woodsum's Market	10.00

Total Disbursements	\$ 782.08
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STATE POOR

Credit

Received from:

State Treasurer	\$ 1,065.15
Refund—2 Cases	40.00

Total Received	\$ 1,105.15
Due from Poland Health Center	8.00

Total Credits	\$ 1,113.15
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Debit

Warrants Paid:	\$ 1,113.15
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Disbursements — Itemized

4 Families — a total of 12 persons assisted.

Warrants Paid to:

John J. Busch, M.D.	\$ 60.00
C.M.G. Hospital	59.00
Central Maine Power Co.	18.93
Dr. Donald DeCosta and Dr. Stanley Young	51.00
First National Stores	12.93
Food Stamp Program	21.00
Goss Hardware, Inc.	74.52

Huff Funeral Home	20.00
I.G.A. Store	25.00
Manchester's Market	2.00
Merrill & Denning	140.07
Morrell's Market	405.70
J. W. Raymond & Son	20.00
State Treasurer	37.00
Norton A. Woodsum	91.00
Tucker's Funeral Home	75.00

Total Disbursements	\$ 1,113.15
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REPORT OF THE

SUPERINTENDENT OF SCHOOLS

To: The Superintending School Committee and other Citizens
of Mechanic Falls.

It is with a great deal of pleasure that I submit this annual report to the School Committee and other citizens of this town.

The 1967 proposed budget shows an increase of \$25,188.03 over that of last year. This is a 10% increase.

The overall budget has increased by \$25,188.03 but our income will also increase from last year by approximately \$8,938. This leaves an increase of \$16,249.47 from local taxes over that which was raised last year.

This increase is a result of more money for teachers salaries and an increase in transportation as well as all other accounts except Maintenance and Capital Outlay which has decreased \$1,200.00.

Teachers salaries are increasing throughout the State and it is advisable to pay a salary which is competitive with other towns in this area in order to retain the services of the present teaching staff.

The proposed budget includes a new school bus. It is proposed that this new bus be paid for in three yearly installments. This account shows an increase of \$1,600 which includes the bus payment. There are several reasons why this town should own a school bus: (1) it is less expensive to operate your own bus, (2) a bus would be available when needed for field trips, extra curricular activities, etc., when it is not being used for regular bus routes.

There are several bills in Legislature at the present time which could have far reaching effects on this school system if they are passed. I feel that later this year the School Committee will want to give more thought as to the feasibility of forming a district.

The foremost thoughts in the minds of our State educators at the present are, more State subsidy and consolidation.

At the present time 75% of all school children of Maine are attending school in districts.

The curriculum study will continue this year and a revision of the present reading program will be made. Other changes will be made if and when it is in the best interest of our children.

The School Committee will continue to keep abreast of the Federal funds which are available and use them in our program whenever we qualify for them.

Through Federal Aid and local funds the number of library books in all buildings have been increased. This program will continue until we have an adequate number of library books in school for our students.

May I take this opportunity to thank the members of the School Committee, Town Officials, parents, and other citizens for their fine co-operation. I can assure you it is most appreciated. It's a pleasure working with the people of this town.

If at any time, you have a question about your School Department, please call. I welcome the opportunity to talk with you.

Respectfully submitted,

CHARLES H. HEINO,
Superintendent of Schools

SCHOOL REPORT

SCHOOL COMMITTEE

HAYWARD B. CARSLY, JR.	Term Expires March, 1967
JACK MacHARDY	Term Expires March, 1968
SHIRLEY KEENE	Term Expires March, 1968
JOHN HARPER	Term Expires March, 1969
FRANCIS SMALL	Term Expires March, 1969

REGISTRATION BY GRADES

J.P.	1	2	3	4	5	6	7	8	9	10	11	12	Total
52	57	44	52	52	42	37	43	42	58	51	38	34	550
									(11)	(13)	(12)	(8)	(44)

Tuition Students: Poland 36 Minot 8

INCOME, 1966

Balance	\$ 14,186.97
General Purpose Subsidy	91,955.18
Home Economics	4,337.99
Professional Credits	100.00
Driver Education	690.00
N D E A	709.82
Driver Ed., balance 1965	678.62
Tuition	23,014.07
Refund	2.65
Miscellaneous	8.11
Appropriation	96,434.00
	<hr/>
	\$232,117.41

EXPENDITURES, 1966

Administration	\$ 5,554.11
Instruction	174,457.84
Operation of Plant	20,341.57
Transportation	5,187.16
Food Service and Activities	2,500.00
Maintenance of Plant and Capital Outlay	8,371.91
	<hr/>
	\$216,412.59
	<hr/>
Balance, January 1, 1967	\$ 15,704.82

1967 MECHANIC FALLS PROPOSED BUDGET

Administration:

Salaries	\$ 6,150.00
Other Expense	396.00
	<hr/>
	\$ 6,546.00

Instruction:

Salaries	\$196,240.00
Sick Leave	1,000.00
Texts and Supplies, etc.	9,000.00
Driver Education	750.00
	<hr/>
	\$206,990.00

Operation of Plant:

Salaries	\$ 11,396.00
Fuel	4,300.00
Utilities	3,500.00
Supplies	1,600.00
Contracted Services	100.00
	<hr/>
	\$ 20,896.00

Tuition	\$ 877.00
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Transportation:

Salary	\$ 1,400.00
Maintenance	3,000.00
New Bus Payment	2,400.00
	<hr/>
	\$ 6,800.00

Food Service and Activities:

Food Service	\$ 200.00
Activities	2,700.00
	<hr/>
	\$ 2,900.00

Maint. of Plant and Cap. Outlay	\$ 7,800.00
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Total Budget	\$252,809.00
Estimated Income	140,125.53
Necessary to Raise	112,683.47
Raised Last Year	96,434.00
Increase	\$ 16,249.47

ESTIMATED INCOME FOR 1967

Balance	\$ 15,704.82
General Subsidy	96,176.71
Home Economics	2,500.00
Professional Credit	500.00
Driver Education	600.00
N.D.E.A.	1,500.00
Tuition	23,144.00
	<hr/>
	\$140,125.53

COMPARATIVE BUDGET 1966 - 1967 MECHANIC FALLS

	Budget 1966	Spent 1966	Budget 1967	Change	Total Change
Administration:					
Salaries	\$ 5,814.95	\$ 5,178.75	\$ 6,150.00	\$ 335.00	
Other Expense	294.02	375.36	396.00	102.00	\$ 437.00
Instruction:					
Salaries	174,190.00	163,857.42	196,240.00	22,050.00	
Texts, Supplies, etc.	8,700.00	9,604.93	9,000.00	300.00	
Driver Education	750.00	188.49	750.00	none	
Sick Leave	1,000.00	807.00	1,000.00	none	\$ 22,350.00
Operation of Plant:					
Salaries	10,872.00	10,869.75	11,396.00	524.00	
Fuel	4,300.00	3,661.83	4,300.00	none	
Utilities	3,500.00	3,874.19	3,500.00	none	
Supplies	1,400.00	1,869.80	1,600.00	200.00	
Contracted Services	100.00	66.00	100.00	none	\$ 724.00
Tuition					
Transportation	5,200.00	5,187.16	877.00	877.00	\$ 877.00
Food Service	200.00	200.00	6,800.00	1,600.00	\$ 1,600.00
Activities	2,300.00	2,300.00	200.00	none	none
Maintenance of Plant and			2,700.00	400.00	\$ 400.00
Capital Outlay	2,000.00	8,371.91	7,800.00	—1,200.00	\$ —1,200.00
TOTALS:	\$227,620.97	\$216,412.59	\$252,809.00		\$ 25,188.00

ITEMIZED ACCOUNTS

Administration

Salaries:

Eldridge M. Elkhorn	\$ 3,450.40
Betty Sawyer	1,386.70
Hayward B. Carsley, Jr.	60.00
John Harper	60.00
Shirley Keene	60.00
John MacHardy	60.00
Francis Small	60.00
Gorham State College	39.20
Patricia LeBlanc	2.45
	<hr/>
	\$ 5,178.75

Other Expense:

Advertiser - Democrat	\$ 33.21
American School Bd. Journal	2.21
Berry Paper Co.	1.81
Bicknell Photo Service	18.62
Carsley, Hayward B.	1.50
Croft Educational Service	10.39
E. M. Elkhorn, convention expense	98.00
E. M. Elkhorn, postage	12.25
Marks Printing House	16.11
National Education Association	1.61
Betty Sawyer, postage	4.90
State School Bd. Assoc.	40.00
West Business Machines	134.75
	<hr/>
	\$ 375.36

Instruction

Salaries:

Ethel Adams	\$ 1,090.60
Hilda Ames	4,784.64
George Bangs	3,461.60

Geraldine Barnard	367.22
Cynthia Blanchard	1,446.08
Eugenia Bakke	3,973.04
Carlton Beckett	2,046.08
Virginia Brown	4,401.39
Velma Burkosky	1,557.68
Gloria Chabot	13.75
Roland Chretien	5,275.00
Phyllis Copp	2.50
Tirzah Curtis	4,784.64
Richard Davis	3,286.60
Mary Donahue	43.75
Bessie Dresser	450.00
Margot Ehnstrom	966.11
Joyce Gouin	156.00
Frank Hall	1,846.08
Judith Hall	1,569.20
Rolande Hemond	1,446.08
David Hovey	5,123.12
Robert Hurd	4,800.00
Phyllis Johnson	4,723.04
William Kennett	1,946.08
Mark LaPointe	3,265.44
John Laskey	4,673.04
Linda Laskey	4,671.16
Robert LeBlanc	6,951.08
Patricia Leclerc	5,084.56
Ronald Leibowitz	3,946.16
Wilma Leighton	5,023.04
Lewiston-Auburn Retarded Assoc.	255.94
Wayne Litton	3,046.16
Terrance McCabe	630.00
Vincent Mayo	1,496.08
Metropolitan Life Ins. Co.	264.00
Eloise Millett	1,386.32
Nancy Meldrum	3,680.80
Barbara Meserve	4,993.84
Gail Miner	1,600.00
Rose Mottram	3,234.64

Elliott Noyes	4,240.16
Clifford Parsons	5,878.84
Lila Pearl	636.00
Hattie Pulsifer	4,784.64
Dorothy Raymond	5,524.64
Dale Richardson	4,873.04
Rosita Gagne	4,803.84
Gladys Russell	90.00
Benjamin Sandler	1,843.14
Doris Seigny	4,507.68
Glenys Tarbox	4,419.04
Betty Thurlow	57.50
Fred Tenney	1,770.44
Norma Twitchell	5,153.84
Judith Wilcox	1,446.08
Jean Williams	66.00

\$163,857.42

Sick Leave:

Bessie Dresser	\$ 210.00
Barbara Nason	24.00
Lila Pearl	84.00
Gladys Russell	120.00
Glenys Walker	6.00
Geraldine Walsh	195.00
Jean Williams	168.00

\$ 807.00

Textbooks and Supplies:

A. B. Dick Co.	\$ 22.03
Affiliated Press Co.	14.66
American Book Co.	290.42
American Education Pub.	48.90
Berry Paper Co.	21.67
Bicknell Photo Co.	4.40
Bobbs - Merrill Co.	3.25

Bonnin Music Co.	98.89
Boston Blueprint Co.	42.02
Bruce Publishing Co.	2.85
Cambosco Scientific Co.	181.54
Camera Service Center	16.93
Carrolls Music Center	45.88
Central Scientific Co.	25.14
Charles A. Bennett Co.	199.35
C. H. Robinson Co.	279.00
Clint W. Lee Co.	119.53
Collier - MacMillan Co.	319.17
Compton's Home Library	11.90
Continental Press	20.00
Current History	8.00
D. C. Heath Co.	490.46
Denoyer - Geppert Co.	16.06
Dorothy Raymond	13.50
Doubleday & Co.	141.00
E. A. Parker & Son Co.	69.25
Edith Frost	46.95
Educational Record Sales	57.69
Education Reading Service	44.54
Education Testing Service	44.70
Follett Library Books Co.	31.18
Fred L. Towers	23.00
Ginn & Co.	1,121.41
Goss Hardware, Inc.	23.78
Harcourt, Brace, and World Co.	350.05
Harper & Row Pub. Co.	44.02
Harris Co.	8.65
Hearst Magazines	5.00
Highsmith Co.	44.24
H. M. Rowe Co.	43.26
Holt, Rinehart, & Winston Co.	503.80
Houghton Mifflin Co.	412.60
Inland Express Co.	6.09
J. L. Hammett Co.	851.17
J. W. Pepper Co.	17.28
Kennebec Journal	4.50

Laidlaw Brothers	645.92
LaPine Scientific Co.	14.05
Lyons & Carnahan	94.34
MacMillan Co.	6.40
Mainco Supply Co.	14.47
Maine Hardware Co.	10.00
McCormick Mathers Co.	11.99
McGraw-Hill Book Co.	235.06
Mechanix Illustrated	7.00
Merrill & Denning	19.75
Milton Bradley Co.	190.66
Money Management	6.45
Morrell's Market	236.23
Musical Dist., Inc.	9.17
Nasco	37.18
Newsweek	24.00
New York Times	25.00
Northern Supply Co.	235.87
Oddo Publishing, Inc.	8.40
Packard Machinery	24.40
Radio Corp of America	3.72
Readers Digest	58.95
Science Research Assoc.	29.38
Scott Foresman Co.	66.22
Singer Co.	8.02
Society of Visual Ed., Inc.	42.15
South-Western Pub. Co.	325.83
Stansi Scientific Co.	19.37
Stimpson Copy Products	37.71
Ward's Natural Science	21.67
Weaver's	10.13
Welch Scientific Co.	912.18
West Business Machines	11.65
World Book Year Book	11.90

\$ 9,604.93

Driver Education:

J. A. Bucknam Co.	\$	109.00	
Mac's Rest. and Filling Station		78.09	
Mark LaPointe		2.40	
		<hr/>	
	\$		188.49

Janitors:

George Bouchles	\$	3,856.00	
James Goodall		3,336.00	
Blaine Jordan		145.50	
Robert Kimball		196.25	
Donald Scully		3,336.00	
		<hr/>	
	\$		10,869.75

Contracted Services:

State of Maine	\$	9.00	
Chet Stone		57.00	
		<hr/>	
	\$		66.00

Conveyance:

Clement Leonard	\$	420.00	
Ernest McKeen		4,755.60	
P. E. Dunn, Inc.		11.56	
		<hr/>	
	\$		5,187.16

Maintenance Supplies:

A. W. Strout	\$	7.69	
American Chemical		17.32	
American Standard		451.20	
Burgess Fobes Paint Co.		102.75	
C. H. Robinson Co.		186.76	
Clean - O - Rama		39.00	
E. A. Parker & Son		151.82	

Eastern Fire Equipment	39.23
George T. Johnson Co.	10.75
Goss Hardware, Inc.	50.32
J. L. Hammett Co	26.08
Marcal Paper Co.	8.95
Needham's Market	.42
P. E. Dunn	5.00
Pioneer Mfg. Co.	15.92
Rochester Germicide	373.40
Sani - Clean Dist.	210.41
Sawyer Lumber Co.	6.46
Standard Flourescent	166.32
	<hr/>
	\$ 1,869.80

Heat:

F. R. Williams	\$ 979.62
Goss Hardware, Inc.	2,682.21
	<hr/>
	\$ 3,661.83

Utilities:

Central Maine Power Co.	\$ 2,672.87
Mechanic Falls Water Co.	551.58
New England Telephone Co.	649.74
	<hr/>
	\$ 3,874.19

Repairs and Equipment:

Ben Alpren Co.	\$ 1,080.90
C. R. Poulin	105.50
Camera Service Center	15.35
Carl L. Cutler Co.	262.06
Carroll's Music Center	1,138.30
Clinton Engine Corp.	141.75
E. A. Parker & Son	142.14
Eastern Fire Equipment Co.	895.90
Ellsworth Blair	195.07

Freeman's Garage	6.89
George Bouchles	5.08
Glenn E. Chute Agency	20.00
Goodhart & Wilcox	27.44
Hall & Knight Hardware Co.	38.31
Harper, John	69.11
Harlan F. Spiller Co.	17.45
J. A. Bucknam	15.00
J. W. Penny & Son	7.42
Jean's Music Rooms	14.50
International Business Machines	18.00
Maine Hardware Co.	427.09
Main Street Garage	2.00
Martin, William	6.75
Mechanic Falls High School	16.00
Morton, Richard I.	12.00
Packard Pharmacy	1,009.51
Patterson Brothers	758.75
Royal Typewriter	360.00
Roberts, Edgar	40.85
Sawyer Lumber Co.	183.14
Sears, Roebuck & Co.	456.96
Smith & Grover, Inc.	128.19
Standard Elec. Time	36.00
W. J. Connell Co.	233.66
Ward's Natural Science Estab.	31.54
West Business Machines	6.25
Whittemore, James B.	52.65
Timberlake, Richard	154.40
Northern Supply Co.	240.00
<hr/>	
\$ 8,371.91	

Activities Account:

Adjutant General, State of Maine	\$ 576.00
E. A. Parker & Son	10.00
Elm Street School	250.00
David Hovey	5.00
Mechanic Falls High School	1,329.42

New Eng. Assoc. of Colleges and Secondary Schools	100.00	
P. E. Dunn, Inc.	29.58	
		<hr/>
		\$ 2,300.00

School Lunch:

Mechanic Falls School Lunch	\$ 200.00
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Recreation:

E. A. Parker & Son	\$ 1.77	
First National Stores	43.32	
P. E. Dunn, Inc.	40.80	
Robert LeBlanc	427.50	
Needham's Market	1.61	
Cathy Wheeler	200.00	
Forrest Yates	60.00	
		<hr/>
		\$ 775.00

REPORT OF TRUSTEES

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

	Term Expires
JOHN P. HARPER	1967
KENWOOD J. KIMBALL	1968
KENNETH D. WELCH	1969
EDWARD F. SAWYER	1970
EUGENE CHANDLER	1971

STATEMENT OF OPERATIONS

January 1, 1966 to December 31, 1966

Receipts

Depositors Trust Company, Checking Account

Balance — January 1, 1966 \$ 344.08

1966 Assessment

Town of Mechanic Falls 12,600.00

Total Receipts \$ 12,944.08

Disbursements

Bucknam & Miller, insurance	\$ 119.88
John P. Harper, replacing glass	62.66
Lewiston Supply Company, fence posts	32.44
E. A. Parker & Son, Inc., paint	53.11
Sherwin Williams Company, paint	389.15
Soule Glass Company	73.67
Clifford H. Strout, Audit	15.00
Texas Refinery Corp., roof covering	74.97
Ted Walker, heating system	779.22

Depositors Trust Company —	
Service Charge	7.71
First National Bank of Portland —	
Payment on Bonds	8,000.00
Interest on Bonds	2,200.00
Paying Agent	12.80
	<hr/>
Total Disbursements	\$ 11,820.61
Checking Account Balance	
December 31, 1966	\$ 1,123.47
	<hr/>
	\$ 12,944.08

SAVINGS ON TIME DEPOSIT

(Mechanics Savings Bank)

January 1, 1966	\$ 2,181.00
Dividends to October 1, 1966	92.76
	<hr/>
Total Time Deposit—December 31, 1966	\$ 2,273.76
Bonds retired \$8,000.00 annually — 1956 to 1975	
Total Unpaid Bonds—December 31, 1966	\$72,000.00

AUDIT REPORT
TOWN OF MECHANIC FALLS SCHOOL DISTRICT
FOR THE PERIOD

January 1, 1966 To December 31, 1966

CLIFFORD H. STROUT
Lewiston Street
Mechanic Falls, Maine

February 4, 1967

Town of Mechanic Falls School District
Mechanic Falls,
Maine

Attention: Edward F. Sawyer, Treasurer

Gentlemen:

I have examined all the financial records of the Town of Mechanic Falls School District for the period January 1, 1966 to December 31, 1966.

The audit included all procedures which were considered necessary, and insofar as could be ascertained with the scope of the examination, the financial transactions of the District were appropriately handled.

The financial and statistical sections, incorporated in this report, present the result of the District's Financial operations for the period designated.

All of which is respectfully submitted.

Very truly yours,

CLIFFORD H. STROUT,
Auditor

CHS/cs

I N D E X

		Page Numbers
Exhibits		
A	Statement of Financial Condition	1
B	Statement of Revenues and Expenditures	2
Schedules		
A-1	Statement of Current Assets	3
A-2	Bonds Payable	4

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF FINANCIAL CONDITION

December 31, 1966

ASSETS

Current: (Schedule A-1)

Demand Deposits	\$ 1,123.47	
Time Deposits	2,273.76	
	<hr/>	
Total Current Assets		\$ 3,397.23

Fixed:

Land (Including Landscaping and Fencing)	\$ 11,083.20	
Building	218,975.01	
Contents and Equipment	13,699.80	
	<hr/>	
Total Fixed Assets		\$243,758.01
Amount necessary to retire Bonds from Future Revenue		72,000.00
		<hr/>
TOTAL		\$319,155.24

LIABILITIES

Bonds Payable (Schedule A-2)	\$ 72,000.00
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RESERVE

Amount Available for Construction	3,397.23
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SURPLUS

Invested in Fixed Assets	243,758.01	
	<hr/>	
TOTAL		\$319,155.24

TOWN OF MECHANIC FALLS SCHOOL DISTRICT
STATEMENT OF REVENUES AND EXPENDITURES

January 1, 1966 to December 31, 1966

Current Assets as of December 31, 1965	\$ 2,525.08
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Receipts for Year 1966:

Interest on Time Deposits	\$ 92.76
Town of Mechanic Falls—Assessment	12,600.00

TOTAL RECEIPTS	12,692.76
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AVAILABLE REVENUE	\$ 15,217.84
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Expenditures for Year 1966:

Land (including Fencing)	None
Building	
Interest on Bonds	2,200.00
Contents	None
Bonds Payable	8,000.00
Insurance Expense	119.88
Audit for Year 1965	15.00
Paying Agent—First National Bank	12.80
Maintenance and Repairs	1,465.22
Bank Service Charges	7.71

TOTAL EXPENDITURES	\$ 11,820.61
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Excess of Revenues Over Expenditures	\$ 3,397.23
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TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF CURRENT ASSETS

December 31, 1966

Demand Deposits:

Depositors Trust Co., Mechanic Falls, Maine

Regular Checking Account \$ 1,123.47

Total Demand Deposits \$ 1,123.47

Time Deposits:

Mechanic Savings Bank—Book #17797 \$ 2,273.76

Total Time Deposits 2,273.76

Total Current Assets \$ 3,397.23

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

BONDS PAYABLE

December 31, 1966

Purpose	Dated	Rate	Due
School Construction	11/1/55	2¾ %	\$8,000.00
			Annually
			1956/75 \$ 72,000.00

REPORT OF PUBLIC LIBRARY

To the Citizens of Mechanic Falls:

Once more we report to you on the activities of the Mechanic Falls Library. The year has gone quickly, and we have accomplished a few needed changes. By selling some books and a few extraneous articles, we were able to have the main room painted and a new linoleum in the bathroom. We also used a part of the money thus attained to buy some books. We have also been fortunate to have a considerable number of books donated to us.

The biographical section has been rearranged and catalogued; our next project will be to do the same for the history and travel section.

I am sure that all who read this will recognize the fact that the cost of books has risen a great deal during the past two years. Books previously costing \$3.95 now cost \$4.95, and other books have risen in proportion. So, with the same appropriation, we are able to buy fewer good books.

Through purchases and gifts, we have added 164 books to our stacks. These include mysteries, westerns, novels, and few non-fiction, such as "The Search for Amelia Earhart", seven books on various careers, and a two-volume "History of the United States".

We are very grateful to all who have made contributions of books and money. These help us to serve you. Come in and look around.

Respectfully submitted,

LAURA A. NELSON
HATTIE STROUT

UNCLASSIFIED

PUBLIC LIBRARY

Credit

Appropriation	\$ 1,800.00
Received From:	
State Library, subsidy	119.00
Librarian, fees and fines	174.20
Hannah Witt Library Fund	102.45
Total Credits	\$ 2,195.65

Debit

Warrants Paid:

Bucknam & Miller, Insurance	\$ 68.00
Goss Hardware Inc., Repairs	21.33
John Mitchell, Repairs	35.17
Frank Williams, Fuel	83.20
Gaylord Brothers, Supplies	11.97
Advertiser - Democrat, Supplies	8.45
Central Maine Power Co.	311.65
Laura Nelson, Librarian	432.00
Hattie Strout, Librarian	432.00
Ralph Childs, Janitor	432.00

Books:

Campbell & Hall	184.06
Doubleday & Company	69.00
Nathaniel Dame Company	39.69
Fred L. Tower Company	23.00
Americana Corporation	16.00
Richard Rosen Press	20.13
The Booklist	8.00

Total Disbursements	\$ 2,195.65
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MEMORIAL DAY

Credit

Appropriation	\$	150.00
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Debit

Paid:

Berry Paper Company, Flags	\$	21.00
Scarlet Cadets Unit		25.00
<hr/>		
Total Disbursements	\$	46.00
Unexpended Carried Forward	\$	104.00
<hr/>		
	\$	150.00

REPORT OF SEALER OF WEIGHTS AND MEASURES

The following were tested for the year 1966. Five Spring Balance Scales sealed, 21 counter scales sealed with one being condemned. The condemned scale was replaced within 30 days, tested and sealed. Four platform scales were sealed and 18 gas pumps sealed.

Respectfully submitted,

DONALD T. PATTERSON,
Sealer

STATE OF MAINE FOREST SERVICE

Augusta, Maine 04330

BLISTER RUST CONTROL

P.O. Box 33

Auburn, Maine

Mr. Edward F. Sawyer
Town Manager
Mechanic Falls, Maine

Dear Mr. Sawyer:

The following is a brief report showing the status of white pine blister rust control in Mechanic Falls.

Blister rust is a tree disease that kills white pines. Fungus spores, produced on the leaves of currant and gooseberry bushes, infect nearby pines through the needles. Practical control is simple; remove the currant and gooseberry bushes growing near enough to cause the infection. The cost of this work is financed with Town and State funds.

Since the start of control activities in Mechanic Falls, which began back in 1925, over 127,800 currant and gooseberry bushes have been destroyed on more than 4,500 acres which includes about 2,300 acres of white pine. Control has been established on all of the white pine growing land in Mechanic Falls.

During 1966 we examined 4,284 acres in Mechanic Falls. This includes about 625 acres that were remapped on aerial photographs. Intensive crew work was performed on 39 acres and 16,046 currant

and gooseberry bushes were destroyed. The job cost \$325.23.
(Town of Mechanic Falls, \$148.44; State of Maine \$176.79.)

Inasmuch as only a small acreage is scheduled for 1967 we suggest a delay in the program until such time as sufficient acreage will be due for examination to make a worthwhile program.

Thanking you for past cooperation, I am,

Sincerely yours,

RICHARD A. ALLEN
District Leader
Blister Rust Control

CARE OF SHADE TREES

Credit

Appropriation	\$ 2,000.00
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Debit

Paid:

Warren Willey	\$ 98.00
William Needham	88.20
Delwin Ridley	75.95
Reynold's Tree Company	1,151.75
Use of Truck and Loader	173.00

Total Disbursements	\$ 1,586.90
Unexpended Carried Forward	413.10

\$ 2,000.00

WHITE PINE BLISTER RUST

Credit

Appropriation	\$ 150.00
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Debit

Paid:

James Benson	\$ 34.80
Clifford Jordan	94.59
Roger Crane	2.90
Roger Welts	16.15

Total Disbursements	\$ 148.44
Unexpended to Surplus	1.56

\$ 150.00

MUNICIPAL AND REGIONAL PLANNING

Credit

Appropriation	\$	300.00
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Debit

Paid:

Androscoggin County		
Regional Planning Commission	\$	100.00
Unexpended to Surplus		200.00
		\$ 300.00

SOCIAL SECURITY

Credit

Appropriation	\$	2,050.00
Withheld—Employees		1,815.46
		\$ 3,865.46

Debit

Paid:

Teachers Aid—Refund	\$	12.35
State Retirement		3,638.99
		\$ 3,651.34
Total Disbursements		214.12
Unexpended to Surplus		\$ 3,865.46

REPAIRS TO GRANDSTAND

Credit

Brought Forward	\$ 91.82
Appropriation	100.00
	<hr/>
Total Credit	\$ 191.82
Carried Forward	\$ 191.82

MAINE PUBLICITY BUREAU

Credit

Appropriation	\$ 150.00
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Debit

Paid:	
State of Maine Publicity Bureau	\$ 150.00

CARE OF VETERANS GRAVES

Credit

Appropriation	\$ 100.00
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Debit

Paid:	
Maple Grove Cemetery Association	\$ 100.00

ABATEMENTS

Credit

From Contingent (Per Vote of Town)	\$ 24.96
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Debit

Taxes Abated:

Central Maine Power Company		
Error in Assessment	\$	12.96
Lovell Churchill—Over 70 Years		3.00
Ralph Sleeper—Over 70 Years		3.00
Elmer Spaulding—Deceased		3.00
Robert Young—Moved to Poland		3.00
		<hr/>
Total Abatements	\$	24.96

SUPPLEMENTAL TAXES

Credit

1964 Supplemental tax paid	\$	3.00
1965 Supplemental tax paid		102.20
1966 Supplemental tax paid		99.80
		<hr/>
Total Supplemental Collections	\$	205.00
1966 Unpaid Supplemental tax unpaid		113.60
		<hr/>
Total Supplemental Taxes	\$	318.60

Debit

To Surplus	\$	318.60
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DISCOUNT ON TAXES

Credit

Appropriation	\$	1,600.00
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Debit

Applied to 1966 Tax Account	\$	1,302.86
Unexpended to Surplus		297.14
		<hr/>
	\$	1,600.00

INTEREST ON TAX LOANS

Credit

Appropriation	\$ 500.00
Collections:	
Delinquent Taxes	447.12
Tax Liens	273.97
	<hr/>
Total Credit	\$ 1,221.09

Debit

Paid:	
Depositors Trust Company	\$ 1,044.16
Unexpended to Surplus	176.93
	<hr/>
	\$ 1,221.09

SPECIAL ASSESSMENTS

Credit

County Assessment	\$ 5,403.61
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Debit

PAID—County Treasurer	\$ 5,403.61
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MECHANIC FALLS SCHOOL DISTRICT

Credit

School District Assessment	\$ 12,600.00
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Debit

School District Treasurer	\$ 12,600.00
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OVERLAY

Credit

Determined by Assessors	\$ 2,854.12
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Debit

Applied to Contingent (Vote of Town)	\$ 2,854.12
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REPORT OF TREASURER

TAX ACQUIRED PROPERTY

January 1, 1966	Amount Listed	\$	98.75
Sold in 1966		\$	34.86
December 31, 1966—	Amount Listed	63.89	

Formerly Owned by Stanley and Anna Curtis

1960 tax unpaid	\$	12.02
1961 tax unpaid		24.57
1962 tax unpaid		27.30
	\$	63.89

ACCOUNTS RECEIVABLE

December 31, 1966	\$	8.00
Due from Poland Health Center		
Over Payment for State Welfare	\$	8.00

TAX ANTICIPATION NOTES

Total Amount of Loans during 1966	\$135,000.00
Repaid Depositors Trust Company	\$135,000.00

TRUST FUNDS

January 1, 1966	
Principals	\$ 1,555.85
Income	587.88
Total Trust Funds	\$ 2,143.73

Deduct:

Taken from Library Fund for Books	\$	102.45
		<hr/>
	\$	2,041.28

Add:

1966 Income	\$	75.59
		<hr/>

Total Trust Funds, December 31, 1966	\$	2,116.87
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Cemetery Perpetual Care Fund:

	Principals	Income
Thomas Cousens	\$ 300.00	\$ 159.15

Library Fund:

Hannah Witt	500.00	15.65
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Park and Monument Fund:

G.A.R. Monument	256.60	199.87
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Needy Children:

Abbie V. Smith	499.25	186.35
	<hr/>	<hr/>

TOTALS	\$ 1,555.85	\$ 561.02
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Trust Funds Invested as Follows:

Time Deposits —

Depositors Trust Company, Mechanic Falls, Maine

Passbook No. D155	\$	685.60
No. 576		456.47
No. 592		459.15
No. 602		515.65
		<hr/>
	\$	2,116.87

TOWN OF MECHANIC FALLS

SCHOOL BUILDING FUND

December 31, 1966

Balance—January 1, 1966	\$ 10,178.57
Interest earned on Investment	413.95
	<hr/>
Balance—December 31, 1966	\$ 10,592.52
School Building Fund Invested as Follows:	
Norway Savings Bank, Norway, Maine	
Passbook No. 38635	\$ 10,592.52

UNPAID TAX LIENS

December 31, 1966

	1965
Hackett, Parker and Elizabeth	\$ 54.79
Libby, George and Edna	18.18
Merrill, Grace M. (Heirs of)	65.10
Richardson, Edmund L.	63.52
Royal, Lenna M.	46.62
Seeley, James and Melva	63.83
Seeley, James and Melva	31.28
Winslow, Alfred and Susie	80.90
Winslow, Susie M.	1.58
Woodsum, Albert A. (heirs of)	102.34
Woodsum, Albert A. (heirs of)	126.40
	<hr/>
Total Unpaid Tax Liens	\$ 654.54
Date of Maturity for 1965 Tax Liens — January 8, 1968	

PRIOR YEARS UNPAID TAXES

For 1965

December 31, 1966

Name	Personal	Poll	Total
Agway Poultry Co.	\$ 54.98	\$	\$ 54.98
Boston, Kenneth	22.12		22.12

C & S Metal Shop	31.60	31.60
*Pulsifer, Donald	3.00	3.00
Shea, Frank	3.00	3.00

\$ 108.70	\$ 6.00	\$ 114.70
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Total Prior Years Unpaid Taxes	\$ 114.70
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* Indicates Paid Since Books Closed

AUTO EXCISE TAX COLLECTIONS

1966 Excise Tax Collected	\$ 17,078.66
1967 Excise Tax Collected	812.92
<hr/>	
Total Collections	\$ 17,891.58
Disbursed as Voted:	
To 1966 Tax Account	\$ 14,000.00
To Winter Roads	1,002.08
To Contingent	2,889.50
<hr/>	
	\$ 17,891.58

1966 TAX COMMITMENT

Total Valuation	
Real Estate and Personal Property	\$ 6,103,090.00
Tax Rate — .316 (\$31.60 Per Thousand Valuation)	
Raised on Real and Personal Property	\$192,857.73
Poll Taxes	1,350.00
<hr/>	
Tax Commitment	\$194,207.73
Supplemental Taxes	213.40
<hr/>	
Total Assessment Charged to Collector	\$ 194,421.13
Collections and Credits:	
Cash Collections	\$177,059.32
Discounts	1,302.86
Abatements	24.96
<hr/>	
Total Collections and Credits	\$ 178,387.14
<hr/>	
1966 Taxes Receivable—December 31, 1966	\$ 16,033.99

LIST OF UNCOLLECTED TAXES FOR 1966

RESIDENT

Name	Real Estate	Personal	Poll	Total
*Manley Abbott	\$ 136.51			\$ 136.51
*Philip Allen			3.00	3.00
Lloyd Benson			3.00	3.00
Kenneth Boston		20.54		20.54
**Robert and Rhoda Bryant	144.41		3.00	147.41
Albert Buck			3.00	3.00
**John Cassidy	45.67			45.67
Kenneth Carlin	66.27			66.27
**Leon and Jane Chase	33.65			33.65
Harry and Sadie Cooper	147.26		3.00	150.26
*Robert Crabtree			3.00	3.00
Elizabeth Cummins	22.54			22.54
**Arthur Davis	83.69			83.69
Donald and Priscilla DeCosta	226.89			226.89
Lawrence and Ellen Delan	34.76		3.00	37.76
Alvria Emery	194.66			194.66
Donald Everett			3.00	3.00
Charles Felker and Charles Rowe	212.35	111.55		323.90
Everett and Pauline Freeman	393.42	97.01		490.43
Raymond Frost	157.68			157.68
Vernal and Jean Goss	20.02			20.02
Raymond Groves			3.00	3.00
Parker and Elizabeth Hackett	203.18			203.18
Arthur Ham	93.54			93.54
*Joseph and Carolyn Hamel	109.02			109.02
**Victor and Marilyn Hamel	74.46			74.46
John and Gladys Harper	318.21		3.00	321.21
*Irving and Arline Harris	2.21			2.21
Nelson Horton			3.00	3.00

Name	Real Estate	Personal	Poll	Total
Priscilla Kimball	4.74			4.74
William Kimball			3.00	3.00
*Norma Knight	137.14			137.14
*Ellen Larrabee	234.47			234.47
*Richard and Ellen Larrabee	260.70			260.70
*Wayne and Irene Macie	35.95			35.95
Kathleen Maher	190.00			190.00
Henry Martin			3.00	3.00
Hubert and Janette May	65.73		3.00	68.73
Carlton McAllister	89.11			89.11
Harlan and Margaret McAllister	115.66		3.00	118.66
Lois Meggett	30.00			30.00
Heirs of Grace Merrill	65.10			65.10
Mildred Merrill	150.42			150.42
Charles Millett			3.00	3.00
Robert and Virginia Milton	246.80			246.80
Phyllis Mitchell	98.28			98.28
Alfred and Evelyn Morrison	189.92			189.92
Richard L. Needham	290.40	156.74		447.14
Richard and Ethelyn Needham	356.13			356.13
Richard L. Needham and Richard L. Needham, Jr.	447.46			447.46
Robert and Irene Needham	342.23		3.00	345.23
*Helen Pelletier	14.84			14.84
David Perreault			3.00	3.00
Toini Pierce	83.11			83.11
Durward and Alice Piper	123.56	12.64		136.20
*Victor and Dorothy Pray	79.63		3.00	82.63
*Victor Pray, Jr.			3.00	3.00
Donald Pulsifer			3.00	3.00
*Milton Purington			3.00	3.00
*Lucien Richards			3.00	3.00
Edmund Richardson	63.52			63.52
True and Ginni Ridley	93.22			93.22

Name	Real Estate	Personal	Poll	Total
Edgar Roberts			3.00	3.00
Reta Rowe	36.18			36.18
Lenna Royal	61.62			61.62
*Merle Royer			3.00	3.00
Doris and Irene Stanton	165.58			165.58
Heirs of Lorrain Stetson	106.18			106.18
Franklin and Phyllis Stone	135.25		3.00	138.25
**Julia Strait and Dorothy Sleeper	72.68			72.68
Lionel St. Hiliare			3.00	3.00
Albert E. Verrill			3.00	3.00
Albert R. Verrill			3.00	3.00
*Paul Walsh	91.64		3.00	94.64
*William and Mary Weatherbee	104.99			104.99
*Paul and Jacqueline Webster	188.97			188.97
Harry and Beverly Wilson	201.61			201.61
**Richard and Winnifred Wing	123.56		3.00	126.56
Alfred and Susie Winslow	82.48			82.48
*Fleeta Wolcott	123.56			123.56
Heirs of Albert Woodsum	254.06			254.06
David Yeaton	35.39		3.00	38.39

NON - RESIDENT

Joseph Caron (Seeley)	63.83			63.83
C & S Metal Shop		31.60		31.60
Davis - Greene		455.04		455.04
Eddie Deschamp	1.90			1.90
**Susie Gott	135.25			135.25
Ernest and Georgette Guimond	2.21			2.21
Evelyn Hunter	30.34			30.34
I.G.A. Store		492.64		492.64

Name	Real Estate	Personal	Poll	Total
**Mildred G. Jordan	153.26			153.26
*Narcisse J. Jutras	244.27			244.27
George and Edna Libby	37.29			37.29
Maine Lumber Company	183.91	4,546.29		4,730.20
*Arthur and Mertina McCabe	479.06			479.06
Richard Piper		7.90		7.90
*William Royer	28.76			28.76
James and Melva Seeley	31.28			31.28
Frank and Marilyn Shea	181.38			181.38
*Richard and Edith Thomas	121.03			121.03
<hr/>				
TOTAL	\$ 10,006.04	\$5,931.95	\$ 96.00	\$ 16,033.99

NOTE: * indicates paid since books closed

NOTE: ** indicates partial payment

Tax Lien Action on unpaid real estate taxes is due to commence in the early part of April.

RECOMMENDATIONS OF BUDGET COMMITTEE

	Recommended	Raised in 1966
Administration:		
Officers' Salaries and Office Expense	\$ 12,800.00	\$ 12,500.00
Health Nurse and Cost of Clinics	925.00	700.00
Care of Dump	2,000.00	2,000.00
Sewer Maintenance	4,000.00	4,000.00
Support of Fire Department	9,360.00	9,400.00
Purchase of New Fire Hose	550.00	550.00
Night Watch and Police Protection	7,500.00	8,000.00
School Traffic Director	770.00	550.00
Street Lights and Traffic Signals	7,000.00	5,165.00
Civil Defense and Public Safety	50.00	500.00
Hydrant Rental	9,826.00	10,480.00
Insurances	2,300.00	2,300.00
Support of Poor	2,500.00	3,000.00
Aid to Dependent Children	1,000.00	1,000.00
Highways	10,000.00	9,500.00
Winter Roads	15,500.00	15,000.00
Tar and Tar Patch	3,500.00	3,500.00
State Aid Road Construction	1,596.00	1,596.00
Schools	107,744.00	96,434.00
Summer Recreation	775.00	775.00
Skating Rink	100.00	
Library	2,800.00	1,800.00
Social Security	2,200.00	2,050.00
Memorial Day	150.00	150.00
Care of Shade Trees	5,000.00	2,000.00
War Veterans Graves	100.00	100.00
Municipal and Regional Planning		300.00

Municipal Planning	300.00	
White Pine Blister Rust		150.00
Repairs to Grandstand		100.00
Maine Publicity Bureau	50.00	150.00
Discount on Taxes	1,600.00	1,600.00
Interest—Tax Anticipation Notes	500.00	500.00
Repair and Tar Pleasantview Avenue		1,500.00
<hr/>		
TOTALS	\$212,496.00	\$197,350.00

WARRANT FOR 1967 TOWN MEETING

State of Maine

County of Androscoggin

To Edward F. Sawyer, a Constable of the
Town of Mechanic Falls, Maine

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Mechanic Falls, qualified to vote in Town Affairs, to assemble at the High School Auditorium, in said Town, on Saturday, the 18th day of March, A.D., 1967, at nine o'clock in the forenoon, then and there to act on Articles numbered 1 to 44 inclusive; and to notify and warn said voters to meet at the Fire Station, in said Town, on Saturday, the 18th day of March, A.D., 1967, at one thirty o'clock in the afternoon, then and there to act on Articles numbered 45 and 46; all said articles being set out below, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 3. To see if the town will authorize the Town Councillors in behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, and execute quit-claim deeds for such property.

Art. 4. To see what sum of money, if any, the town will vote to raise and appropriate for General Administration; Officers' Salaries and Office Expense for the ensuing year.

(Budget Committee recommends \$12,800.00)

Art. 5. To see what sum of money, if any, the town will vote to raise and appropriate for Public Health Nursing Service and Costs of Clinics in Mechanic Falls for the ensuing year.

(Budget Committee recommends \$925.00)

Art. 6. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Public Library for the ensuing year.

(Budget Committee recommends \$2,800.00)

Art. 7. To see what sum of money, if any, the town will vote to raise and appropriate for the care of the Town Dump for the ensuing year.

(Budget Committee recommends \$2,000.00)

Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for Sewer Maintenance; the unexpended balance, if any, to be carried forward for future maintenance or expansion.

(Budget Committee recommends \$4,000.00)

Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for the Support of the Fire Department for the ensuing year.

(Budget Committee recommends \$9,360.00)

Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for the Purchase of New Fire Hose.

(Budget Committee recommends \$550.00)

Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watch and Police Protection for the ensuing year.

(Budget Committee recommends \$7,500.00)

Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate to defray the cost of a part-time School Traffic Director for the ensuing year.

(Budget Committee recommends \$770.00)

Art. 13. To see if the town will vote (a) to enter into a street lighting contract with Central Maine Power Company for a term of not less than ten (10) years covering the Town's existing street lighting system and such additional installations as may be installed in accordance with the provisions of the contract; the Town to pay to Central Maine Power Company for the street lighting service furnished and deliver to it under the provisions of the contract the sums prescribed by the Company's applicable rate schedule, which in no event shall be less than 90% of the maximum amount of the Company's monthly billing to the Town for the street lighting service contracted for under the Company's applicable rate schedule during any previous months' period expiring on the anniversary date of the contract, and (b) to authorize the Town Councillors or the Town Manager to execute and deliver to Central Maine Power Company said street lighting contract.

(Recommended by Budget Committee)

Art. 14. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights and Traffic Signals for the ensuing year.

(Budget Committee recommends \$7,000.00)

Art. 15. To see if the town will vote to authorize the Town Councillors to negotiate an agreement with their counterparts in the towns of Minot and Poland, to form a civil defense district as provided by 1964 R.S. of Maine, Title 30, ss. 1952 and 1953.

(Recommended by Budget Committee)

Art. 16. To see what sum of money, if any, the town will vote to raise and appropriate for Civil Defense and Public Safety, including administration costs; said program, in all respects to conform with Federal and State rules and regulations.

(Budget Committee recommends \$50.00)

Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental for the ensuing year.

(Budget Committee recommends \$9,826.00)

Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for the cost of Insurance for the ensuing year. (Budget Committee recommends \$2,300.00)

Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate for the Support of the Poor for the ensuing year. (Budget Committee recommends \$2,500.00)

Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year. (Budget Committee recommends \$1,000.00)

Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for repair of Highways, Bridges and Sidewalks for the ensuing year. (Budget Committee recommends \$10,000.00)

Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for Winter Roads for the ensuing year. (Budget Committee recommends \$15,500.00)

Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for the purchase of Tar and Tar Patch for the ensuing year. (Budget Committee recommends \$3,500.00)

Art. 24. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104. (Budget Committee Recommends \$1,596.00)

Art. 25. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools, Physical Education, Driver Education, Home Economics, Industrial Arts, Text Books and Supplies, Administration, Music, Sick Leave, Repairs and Equipment, and School Lunch Program.

(Budget Committee recommends \$107,744.00)

Art. 26. To see if the inhabitants of the town will vote to empower the Town Councillors to appoint a Citizens Committee of five (5) who will work in cooperation with the Superintending School Committee to investigate Mechanic Falls School needs; and said committee to make a report of their findings at the next regular town meeting or at a special town meeting called for that purpose.

(Recommended by Budget Committee)

Art. 27. To see if the town will vote to authorize the appropriate officers of the town to apply for and accept without limit such Federal Funds as may become available for the construction of needed facilities or for school operational expenses, on such terms and conditions as said officers may consider proper.

(Recommended by the Budget Committee)

Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for a Summer Recreation Program and the Skating Rink; said programs to be in charge of the Superintending School Committee.

Summer Recreation	\$775.00
Skating Rink	\$100.00

(Budget Committee recommends \$875.00)

Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate to pay its share of Social Security.

(Budget Committee recommends \$2,200.00)

Art. 30. To see what sum of money, if any, the town will vote to raise and appropriate for the observance of Memorial Day.

(Budget Committee recommends \$150.00)

Art. 31. To see what sum of money, if any, the town will vote to raise and appropriate for payment of Interest on Tax Anticipation Notes for the ensuing year.

(Budget Committee recommends \$500.00)

Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate to combat Dutch Elm Disease for the ensuing year.

(Budget Committee recommends \$5,000.00)

Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate for the care of War Veterans Graves at Maple Grove Cemetery for the ensuing year.

(Budget Committee recommends \$100.00)

Art. 34. To see if the town will vote to allow a Discount of one and one-half per cent on taxes paid within thirty days from the date of commitment of the tax list to the collector, and to raise and appropriate the sum of \$1,600.00 for Tax Discount.

(Recommended by Budget Committee)

Art. 35. To see what sum of money, if any, the town will vote to raise and appropriate for Municipal Planning.

(Budget Committee recommends \$300.00)

Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate to be paid to the State of Maine Publicity Bureau, to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

(Budget Committee recommends \$50.00)

Art. 37. To see if the town will vote to authorize the Town Council to approve warrants for payment of bills pertaining to Care of Cemeteries, Industrial Development, Abatements, Assessing Costs and repairs to our War Memorial Monument; said payments to be made from the Contingent Account.

(Recommended by Budget Committee)

Art. 38. To see if the town will vote to authorize the Town Council to apply the amount of Overlay, as determined by the Assessors, to the Contingent Account.

(Recommended by Budget Committee)

Art. 39. To see if the town will vote that an amount not to exceed \$16,000.00 be taken from Excise Tax Receipts, to be used to reduce the Tax Rate, the balance of the excise tax receipts to be applied to the Contingent Account—except some to Winter Roads if needed.

(Recommended by Budget Committee)

Art. 40. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent Account.

Art. 41. To see if the town will vote to authorize that an amount not to exceed \$20,000.00 be taken from the Unappropriated Surplus Account, to be used to reduce the Tax Rate.

(Recommended by Budget Committee)

Art. 42. Shall an ordinance entitled "The Building Code of the Town of Mechanic Falls" be enacted.

.(Recommended by Planning Board)

Art. 43. To see if the town will vote to authorize the Town Council to transfer the sum of \$10,000.00 with accrued interest, now on deposit at the Norway Savings Bank in the name of the Mechanic Falls School Building Fund, to a special fund set up as a Capital Improvement Fund.

(Recommended by Budget Committee)

Art. 44. To see if the town will vote to authorize the Town Councillors to appoint a budget Committee, consisting of seven (7) citizens from different sections of the town, to serve without pay and to hold and conduct meetings, preliminary to and in anticipation of the annual Town Meeting, for the purpose of reviewing town affairs and making recommendations for the ensuing year.

Art. 45. To choose a trustee for the Town of Mechanic Falls School District for a term of five (5) years.

Art. 46. To choose the following town officers: one Councillor for a period of three (3) years; one member of the Superintending School Committee for a period of three (3) years; and the Town Clerk for the ensuing year.

The Polls will be open for balloting for all town officers and a trustee for the Town of Mechanic Falls School District, at the Fire Station, from one-thirty o'clock until eight o'clock in the afternoon of March 18, 1967.

Notice is hereby given that any person eligible to vote may register at the Town Office on any business day, from 8:00 A.M. to 12 Noon, and from 1:00 P.M. to 5:00 P.M.; also the Registrar of Voters will be in session at the Fire Station during voting hours for the purpose of correcting the voting list and to accept new registrations.

Given under our hands at Mechanic Falls, Maine, this first day of March, A.D., 1967

DOMENIC J. DeBIASE
ERNEST L. MANCHESTER, JR.
L. EUGENE HILL
RONALD H. SMITH
KENWOOD J. KIMBALL

Councillors of the Town of
Mechanic Falls, Maine

A TRUE COPY

Attest: VIOLET SAWYER,
Town Clerk

TRIBUTE TO A CITIZEN

Municipal Officers wish to express their thanks to Abe Klain for taking an interest and pride in planting and taking care of flowers and lawn, on the island in the village area.

Many favorable comments were received throughout the summer in regard to the added beauty and attractiveness of this area.

This project was accomplished with no cost to the town for labor and we believe was appreciated by everyone.

Again many thanks.

L. EUGENE HILL

KENWOOD J. KIMBALL

DOMENIC J. DeBIASE

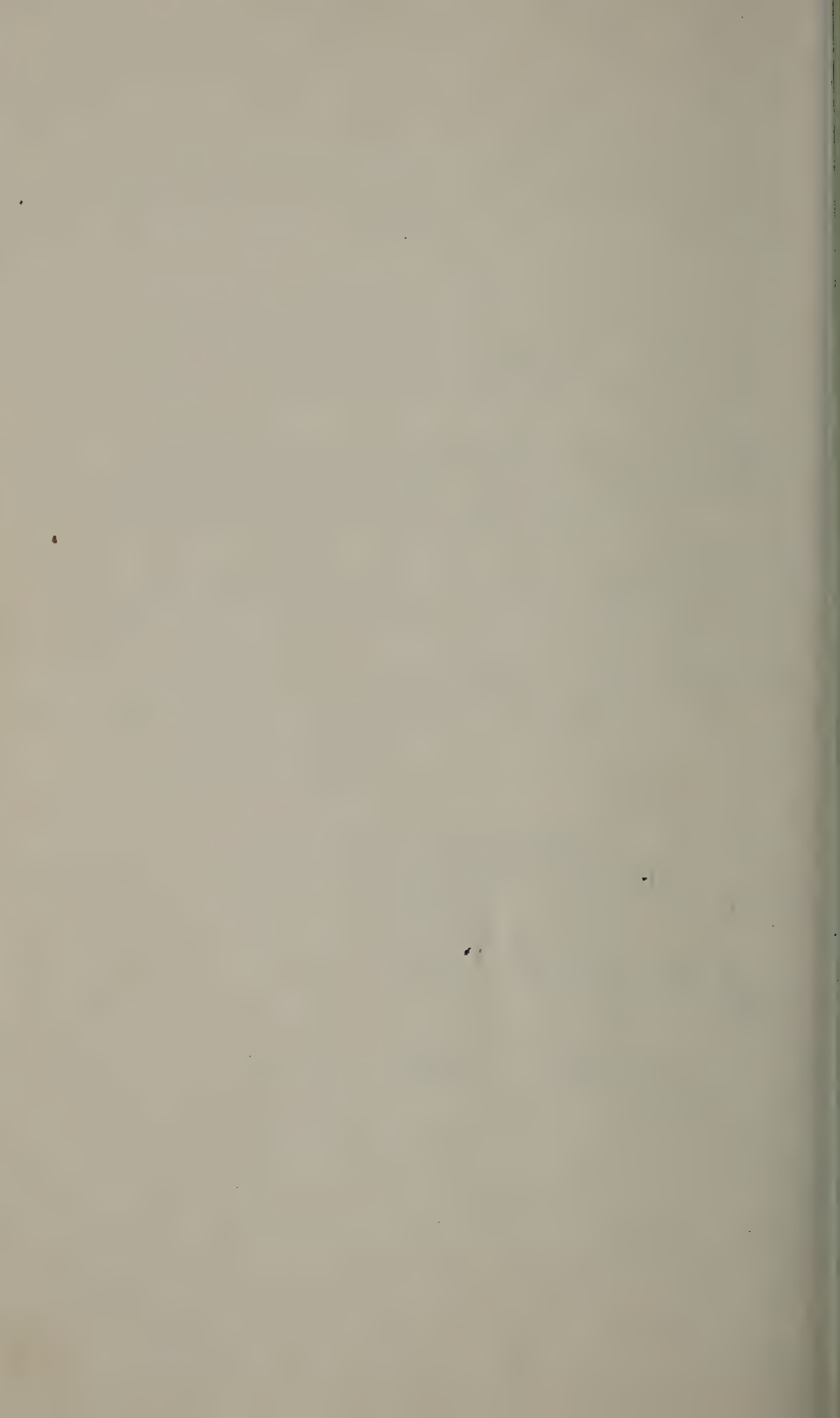
RONALD H. SMITH

ERNEST L. MANCHESTER, JR.

Town Councillors

EDWARD F. SAWYER

Town Manager



PLEASE BRING THIS REPORT
TO TOWN MEETING

TUFTS BROTHERS
PRINTERS
LEWISTON, MAINE

75th Anniversary

ANNUAL REPORT

Town Of

Mechanic Falls

Maine

1893



1968

Year Ending December 31, 1967

Seventy-fifth Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

Mechanic Falls

MAINE

and the Report of the

Superintendent of Schools

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1967

Incorporated March 22, 1893



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GENERAL INFORMATION

MECHANIC FALLS

Population—1960 Census 2195

Area—Approximately 11.6 Square Miles

Altitude, Business Area—300 feet above Sea Level

Incorporated in March, 1893. Formerly a part of the Towns of
Minot and Poland.

Public Schools—Water Street Elementary, Grades one, two,
and three. Elm Street School—Grades Three through Nine.
High School—Grades Ten, Eleven and Twelve.

State Valuation—1967 \$3,100,000.00

Town Valuation—1967 \$6,191,240.00

Tax Commitment—1967 \$ 212,471.94

County Tax—1967 \$ 5,518.00

Town Debt Limit—7% of Local Valuation \$ 433,386.80

School District Bonds—Total \$64,000.00 @ 2¾ %
Retire \$8,000.00 Annually

Town Council and Manager Form of Government—Enacted at
Legislative Session of the Year 1945.

Annual Town Meeting held on the Third Saturday of March.

Town Council Meetings held on the First Monday Evening of
Each Month.

A REMINDER

Resident and Non-Resident Property Owners bring or send, to Assessors, lists of their property located within Mechanic Falls, as of April 1, 1968; also lists of polls and dogs kept in their household.

Dog Licenses are now due on January 1st of each year.

Veterans and Veteran's Widows and Gold Star Widows, who become eligible for tax exemption for 1968, must make application to the Assessors, for their exemption, before April 1st.

Persons exempt during previous years, having made proper application, are not required to reapply.

* * * * *

PHONE NUMBERS TO CALL

FOR FIRE—Dial 5-2321

FOR POLICE—Chief Nickerson, Dial 5-8191

FOR DEPUTY SHERIFF—Harold Tibbetts, Dial 5-8602

FOR TOWN OFFICE—Dial 5-2871

TOWN OFFICERS

(ELECTED)

Moderator

FRANK B. FOSTER

Town Clerk

VIOLET SAWYER

Town Council

	Term Expires
DOMENIC J. DEBIASE	1968
KENWOOD J. KIMBALL	1968
ERNEST L. MANCHESTER, JR.	1969
RONALD H. SMITH	1969
ERNEST R. GROVER	1970

Superintending School Committee

	Term Expires
JOHN W. MACHARDY	1968
SHIRLEY E. KEENE	1968
FRANCIS C. SMALL	1969
JOHN P. HARPER	1969
HAYWARD B. CARSLEY, JR.	1970

Mechanic Falls School District Trustees

	Term Expires
KENWOOD J. KIMBALL	1968
KENNETH D. WELCH	1969
EDWARD F. SAWYER	1970
EUGENE CHANDLER	1971
JOHN P. HARPER	1972

TOWN OFFICERS

(APPOINTED)

Superintendent of Schools

CHARLES H. HEINO

Health Officer and Deputy Sheriff

HAROLD S. TIBBETTS

Fire Chief and Warden

HENRY J. DOANE

Assistant Fire Chiefs

WILMONT W. HERRICK

WALTER L. PERRY (Resigned)

HAROLD L. RAYMOND

Chief of Police

EARLE F. NICKERSON, JR.

Reserve Police

CODY GIDDINGE

CLYDE COOMBS

MARCHIAN CRANE

DOUGLAS LARRABEE

EDMUND MACDONALD

NORMAN ROWE

MALCOLM SAWYER

RODNEY SYLVESTER

Electrical Inspector

ASHLEY D. SMITH

Building Inspector

FRED E. FERNALD

Plumbing Inspector

NORMAN L. SAWYER

School Attendance Officer

GEORGE J. BOUCHLES

Road Foreman

WARREN G. WILLEY

Sealer of Weights and Measures

DONALD T. PATTERSON

Weighers of Merchandise

FRANK R. WILLIAMS

EARL H. STROUT

Surveyor of Wood and Lumber

MALCOLM P. SAWYER

Director of Civil Defense and Public Safety

LLOYD H. BENSON

Trustees of Public Library

DOROTHY M. ROLLINS

HERBERTA A. MITCHELL

BARBARA E. MESERVE

Term
Expires
1968
1969
1970

Planning Board

	Term Expires
ERNEST C. FRAZEE, JR.	1968
C. RAY BUNKER	1969
MICHAEL R. BAIRD (Chairman)	1970
SAMUEL R. PENNEY, JR.	1971
DANIEL J. CALLAHAN	1972

Alternate

OTHO N. RECORD

Election Clerks

ADA M. BENSON	CAROLYN F. BURTON
JOYCE M. DEBIASE	RUTH H. WENTWORTH

Alternate Election Clerks

RUTH C. CALER	LYNDORA M. GRAY
---------------	-----------------

Librarians

LAURA A. NELSON	HATTIE G. STROUT
-----------------	------------------

Budget Committee

C. RAY BUNKER, Chairman	DANIEL J. CALLAHAN
DONALD A. DECOSTA	CHARLES C. FELKER
DONALD N. HANCOCK	LEWIS G. MURRAY
FRANK R. WILLIAMS	

Town Manager

EDWARD F. SAWYER

LETTER OF TRANSMITTAL

To the Town Council and Citizens of Mechanic Falls:

I am pleased to present this report, the Seventy-fifth of the Town of Mechanic Falls.

Herein may be found financial statements of all departments of town government, for our year ended December 31, 1967; also reports of activities of the various departments. This has been done in accordance with our State Laws.

I wish to thank everyone for their cooperation and assistance this past year.

Respectfully submitted,

EDWARD F. SAWYER,
Town Manager

REPORT OF TOWN MANAGER

1 9 6 7

Commenting briefly on some of the Town matters that may be of interest to citizens:

Payment has been completed for payment of a note at the local branch of Depositors Trust Company. This loan was for payment of our fire truck delivered during the year 1966.

Police work has been done efficiently, considering there is only one full time officer to cover the detail involved with this type of protection. The Chief's report indicates a considerable amount of activity in police work.

A change and updating of traffic signals in the village area was planned, however, in making this change, the State has requested certain parking restrictions in a section of the business area. It is the feeling of those vitally concerned that there should be no change made at this time.

A merger of the Towns of Mechanic Falls, Minot and Poland in connection with activities of Civil Defense and Public Safety has been proposed. An article approving this merger is included in the warrant, for consideration by the voters.

Man holes were installed during the past year on True Street, Maple Street and two on First Avenue. More of these so called man holes are needed on various sewer lines, to allow a much easier and less costly access to sewer mains in case of any block or clogged drain.

In our Winter Roads account our cost has increased because of the need for more sand, salt and labor, due to icy and hazardous road conditions. By use of some of our excise tax receipts, this account was balanced at the end of the year 1967.

Town forces mixed over 100 yards of tar patch. The greater part of this patch was used on town streets with the balance available for 1968. Nearly all of the tarred streets on the northwest or Minot side of the Little Androscoggin River were resealed this past year. The greater part of tarred roads and streets, located on the southeast or Poland side of the river should be resealed in 1968. A short section of Laurel Street was newly tarred. The entire length of this street now has a tar surface. In the not too distant future, Winter Brook Road, so called, should be given consideration for repair and tar surface.

In town funds, the State Aid Road account, we have the amounts that have been raised for the past two years. This amount, plus anticipated 1968 appropriation will presumably be used in the construction of a bridge at or near the site of the present bridge located at the lower end of Marshall Street. The proposed construction to be made with Town, County and State funds.

During the summer of this past year, Municipal Officers received a petition, bearing the signatures of a great many of our townspeople. They request that the bridge at Page's Mill, so-called, be repaired or that a bridge be built to insure safe crossing for public convenience. State engineers have examined the present structure and have made their report to town officials. They estimate a cost of approximately \$22,000.00 to repair the present structure. If done, this would still remain a narrow bridge and any truck load would be limited. Town Officials are hopeful that with the cooperation and help from County and State Officials, a modern bridge may be built at Page's Mills with the use of joint funds. This would mean that the Town's share would be approximately \$14,500.00 for a modern bridge, under the Bridge Act, while the repair cost would be borne entirely by the Town. Town Council members are unanimous in their desire to insert the proper articles in our Town Meeting Warrant for approval by the voters so that final plans for the bridge may be made.

Townspeople will note an overdraft in our 1967 appropriation for Aid to Dependent Children and Mothers. For those who may not be familiar with the procedure in granting this type of welfare, it appears that this is entirely within the jurisdiction of State wel-

fare officials. Town officials have no voice in the approval of any grant, nor in the amount that may be granted. The State can and does collect 18% of any amount furnished, from the municipality of settlement of each case. There will be need of an increase in the appropriation for 1968 for A.D.C.

The Planning Board has been somewhat active in 1967. We hope for increased activity by planners. It appears that it will be to the advantage of the Town to affiliate with the Regional Planning Commission. We are told that whenever a municipality is a member of this Commission, additional funds may be available to assist in any effort to alleviate water pollution.

Approximately one hundred fifty diseased elm trees were removed this past year. It is evident that there will be many more of our elms affected by Elm Disease this coming year. Funds will be needed for spraying, pruning and removals. We hope we may be able to begin a program of planting young trees this year.

Towns are faced with increased costs in all of their activities. Mechanic Falls is no exception. Last year we used a portion of our unappropriated surplus to reduce our tax rate. Funds are available in this surplus account and may be used in 1968, to lighten, in a small way, our tax burden.

Respectfully submitted,

EDWARD F. SAWYER,
Town Manager

REPORT OF ASSESSORS

ASSESSORS

DOMENIC J. DEBIASE

KENWOOD J. KIMBALL

ERNEST L. MANCHESTER, JR.

RONALD H. SMITH

ERNEST R. GROVER

Valuation of Property and Number of Polls as Enumerated April 1, 1967

Real Estate, Resident Owners	\$3,316,120.00	
Real Estate, Non-Resident	965,590.00	
		<hr/>
Total Value of Real Estate		\$ 4,281,710.00
Personal Property, Resident	\$ 254,910.00	
Personal Property, Non-Resident	1,654,620.00	
		<hr/>
Total Value of Personal Property		\$ 1,909,530.00
		<hr/>
Total Valuation		\$ 6,191,240.00
Total Value of Resident and Non-Resident Land	\$ 336,210.00	
Total Value of Resident and Non-Resident Buildings	3,945,500.00	
		<hr/>
Total Value of Resident and Non-Resident Real Estate		\$ 4,281,710.00

TAXABLE LIVE STOCK

Horses and Ponies	\$ 860.00	
Cattle	4,050.00	
Poultry	26,030.00	
		<hr/>
Total Value of Live Stock		\$ 30,940.00

ALL OTHER PERSONAL PROPERTY

Stock in Trade	\$ 237,930.00
Industrial Stock	309,000.00
Machinery and Equipment	1,184,620.00
Wood, Lumber and Logs	90,260.00
Business Furniture and Fixtures	56,780.00
Live Stock (Brought Forward)	30,940.00
<hr/>	
Total Value of Personal Property	\$ 1,909,530.00
Number of Polls Taxed	450
Number of Exempt Polls	106
Poll Tax \$3.00	
Rate of Taxation .0341 or \$34.10 per thousand valuation	

EXEMPT PROPERTY

Veterans and Veterans Widows	\$ 144,530.00
Church Property and Veterans Organizations	128,580.00
<hr/>	
Total Tax Exempt Property	\$ 273,110.00

MARCH 18, 1967 — APPROPRIATIONS

Administration —	
Officers' Salaries	\$ 10,400.00
Office Expense and Building Maintenance	2,400.00
Health Nurse and Cost of Clinics	925.00
Library	2,800.00
Care of Dump	2,000.00
Sewer Maintenance	4,000.00
Support of Fire Department	9,360.00
Purchase—New Fire Hose	550.00
Night Watch and Police Protection	7,500.00
School Traffic Director	770.00
Street Lights and Traffic Signals	7,000.00
Civil Defense and Public Safety	50.00

Hydrant Rental	9,826.00
Insurances	2,300.00
Support of Poor	2,500.00
Aid to Dependent Children	1,000.00
Highways	10,000.00
Winter Roads	15,500.00
Tar and Tar Patch	3,500.00
State Aid Road Construction	1,596.00
Schools	112,683.00
Summer Recreation and Skating Rink	875.00
Social Security	2,200.00
Memorial Day	150.00
Interest—Tax Anticipation Loans	500.00
Care of Shade Trees	5,000.00
Care of Veterans Graves	100.00
Discount on Taxes	1,600.00
Municipal Planning	300.00
Maine Publicity Bureau	50.00
	<hr/>
Total Appropriation	\$217,435.00
Add:	
County Tax	\$ 5,518.00
School District Assessment	11,000.00
Overlay	2,518.94
	<hr/>
	\$ 19,036.94
	<hr/>
	\$236,471.94
Deduct:	
450 Polls @ \$3.00	\$ 1,350.00
Excise—Vote of Town	15,000.00
Unappropriated Surplus—Vote of Town	9,000.00
	<hr/>
Total Deductions	\$ 25,350.00
	<hr/>
To be raised on Real and Personal Property	\$211,121.94
Add: 450 Polls @ \$3.00	1,350.00
	<hr/>
Total Charged to Collector	\$212,471.94

REPORT OF OVERSEERS AND COUNCILLORS

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual town meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

DOMENIC DeBIASE,
KENWOOD J. KIMBALL,
ERNEST L. MANCHESTER, JR.,
RONALD H. SMITH,
ERNEST R. GROVER,

Councillors

1967 APPROPRIATIONS

100.0% TAX DOLLAR FOR 1967

52.3% EDUCATION

12.9% ALL ROAD ACCOUNTS — Includes Tar

15.8% PROTECTION — Fire, Police, Hydrants, Street and
Traffic Lights, Insurance, Civil Defense

5.4% GENERAL GOVERNMENT — Officers Salaries, Of-
fice Expense, Maintenance Municipal Building.

5.7% UNCLASSIFIED — Social Security, Library, Shade
Trees, War Veterans Graves, Memorial Day, Tax
Discount, Planning, Interest on Tax Notes, Maine
Publicity, and Skating Rink.

2.6% SANITATION — Dump, Sewers

2.3% COUNTY TAX

1.5% CHARITIES

1.1% OVERLAY

.4% HEALTH NURSE

STATEMENT OF CASH RECEIPTS

AND DISBURSEMENTS

YEAR ENDED DECEMBER 31, 1967

CASH BALANCE—January 1, 1967	\$ 48,246.72
------------------------------	--------------

CASH RECEIPTS:

Tax Collections —

Current Year	\$196,121.30
Prior Years	14,885.18

Total Tax Collections	\$211,006.48
-----------------------	--------------

Tax Liens	773.49
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Excise Tax Collections:

1967 Receipts	\$ 17,530.68
1968 Receipts	2,376.83

Total Excise Tax Collections	\$ 19,907.51
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Departmental Accounts	146,035.98
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Other Receipts —

Tax Anticipation Loans	140,000.00
------------------------	------------

State Welfare	156.37
---------------	--------

Other Municipalities Welfare	312.41
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Accounts Receivable	8.00
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TOTAL CASH RECEIPTS	\$518,200.24
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TOTAL	\$566,446.96
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CASH DISBURSEMENTS:

Departmental Accounts	\$376,957.73
-----------------------	--------------

Tax Anticipation Loans	140,000.00
------------------------	------------

State Welfare	156.37
Other Municipalities Welfare	312.41
Refunds	13.33
	<hr/>
TOTAL CASH DISBURSEMENTS	\$517,439.84
	<hr/>
CASH BALANCE—December 31, 1967	\$ 49,007.12

RECONCILIATION OF CASH BALANCE

Depositors Trust Company, Mechanic Falls, Maine	
Balance per Statement—December 31, 1967	\$ 54,648.83
Add—Deposit in Transit (verified)	1,649.86
	<hr/>
	\$ 56,298.74
Deduct—Outstanding Checks	7,291.62
	<hr/>
Cash Balance—December 31, 1967	\$ 49,007.12

ANALYSIS OF SURPLUS

YEAR ENDING DECEMBER 31, 1967

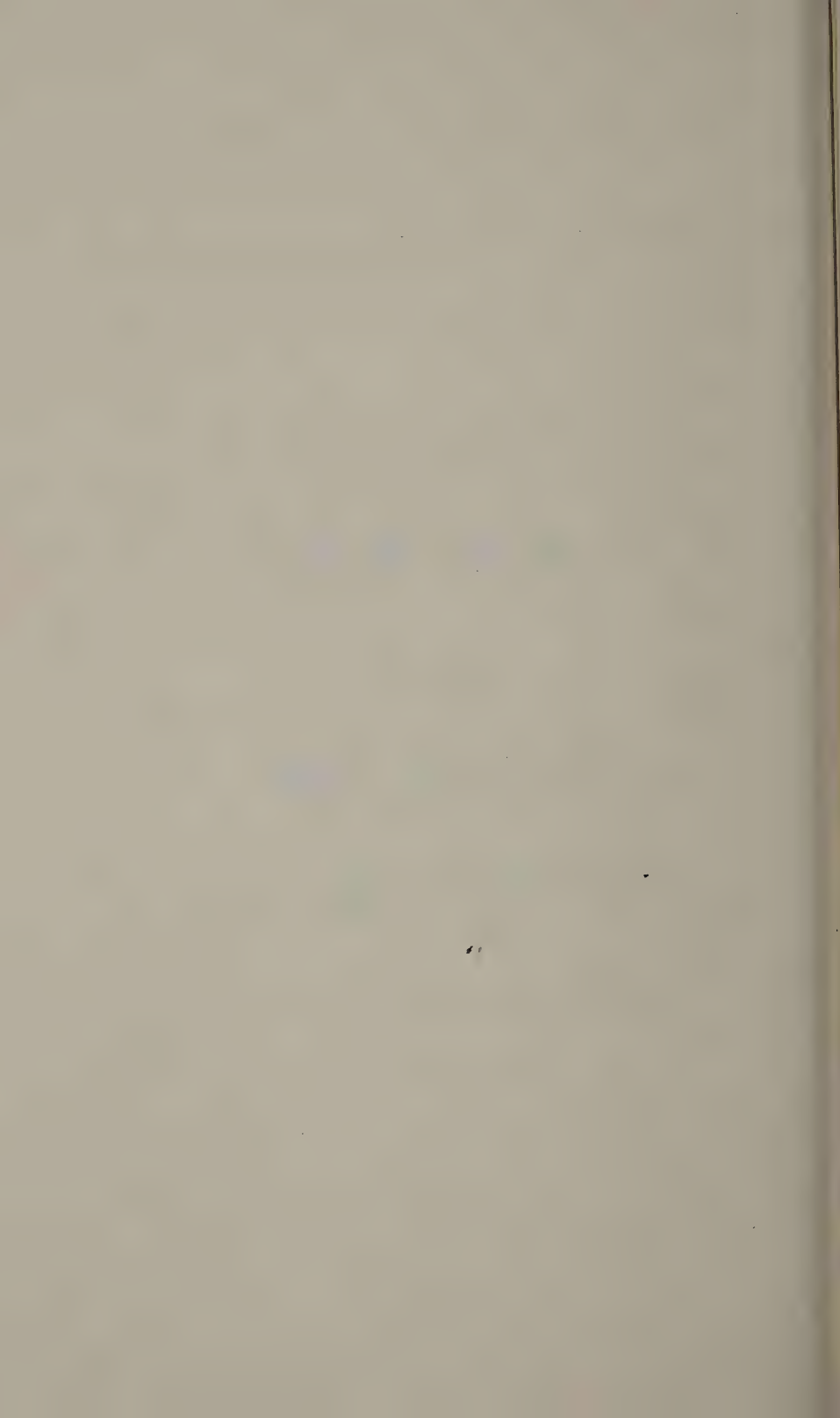
UNAPPROPRIATED SURPLUS—January 1, 1967	\$ 30,325.75
DECREASE:	
Transfer to Reduce Tax Levy	\$ 9,000.00
INCREASE:	
Net Unexpended Departmental Balance	
Lapsed	7,587.00
	<hr/>
NET DECREASE	1,413.00
	<hr/>
UNAPPROPRIATED SURPLUS—	
December 31, 1967	\$ 28,912.75

Audit Report

TOWN OF

Mechanic Falls

YEAR ENDED DECEMBER 31, 1967



STATE DEPARTMENT OF AUDIT
STATE HOUSE, AUGUSTA

MEMORANDUM

To: Municipal Officers

From: Armand G. Sansoucy, State Auditor

Subject: ADDITIONAL MATERIAL FOR YOUR CONVENIENCE WHEN PREPARING ANNUAL REPORT

Title 30, Section 5253, Revised Statutes of 1964, provides that the annual report shall contain the statement that the complete postaudit report for the **latest municipal year** is on file at the municipality office and the following excerpts from that report:

- A. Name and address of the auditor.
- B. Auditor's comments and suggestions for improving the financial administration.
- C. Comparative balance sheet.
- D. Statement of departmental operations.

ARMAND G. SANSOUCY,
State Auditor

STATE OF MAINE

Department of Audit

Augusta, Maine 04330

January 30, 1968

Board of Selectmen
Mechanic Falls,
Maine

In accordance with your request, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended December 31, 1967.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits contained in this report present fairly the financial position of the Town of Mechanic Falls, and the results of the financial operations for the period indicated.

Respectfully submitted,

ARMAND G. SANSOUCY,

State Auditor

AGS:sv

TOWN OF MECHANIC FALLS

Year Ended December 31, 1967

AUDITOR'S COMMENTS AND SUGGESTIONS FOR IMPROVING THE FINANCIAL ADMINISTRATION

MUNICIPAL OFFICERS The audit indicated that expenditures had been made in excess of amounts made available in the following accounts which have been lapsed to surplus:

Tar and Tar Patch	\$ 70.66
Aid to Dependent Children	258.20
Interest	99.73
Discount on Taxes	23.18

COMPARATIVE BALANCE SHEET

December 31, 1967 December 31, 1966

Assets

Cash on Hand and In Bank:

General	\$ 49,007.12	\$ 48,246.72
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Petty	100.00	100.00
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\$ 49,107.12	\$ 48,346.72
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Accounts Receivable	8.00
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Taxes Receivable	14,945.10	16,148.69
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Tax Liens	993.53	654.54
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Tax Acquired Property	63.89	63.89
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Deferred Appropriation—Fire Truck Note	2,500.00
--	----------

TOTAL	\$ 65,109.64	\$ 67,721.84
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TRUST AND SPECIAL FUNDS

Trust Funds:

Time Deposits	\$ 2,191.52	\$ 2,116.87
---------------	-------------	-------------

\$ 2,191.52	\$ 2,116.87
-------------	-------------

Special Funds:

Time Deposit	11,074.52	10,592.52
--------------	-----------	-----------

TOTAL	\$ 13,266.04	\$ 12,709.39
-------	--------------	--------------

COMPARATIVE BALANCE SHEET

December 31, 1967 December 31, 1966

Liabilities, Reserves and Surplus

Liabilities:

Notes Payable		\$ 2,500.00
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Reserves:

Departmental Balances Carried (net) (Exhibit C)	\$ 36,196.89	34,896.09
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Surplus:

Unappropriated (Exhibit B)	28,912.75	30,325.75
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TOTAL	\$ 65,109.64	\$ 67,721.84
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TRUST AND SPECIAL FUNDS

Trust Funds:

Principals	\$ 1,555.85	\$ 1,555.85	
Unexpended Income	635.67	561.02	
	\$ 2,191.52	\$ 2,116.87	

Special Funds:

Capital Improvement Fund	11,074.52	10,592.52
--------------------------	-----------	-----------

TOTAL	\$ 13,266.04	\$ 12,709.39
--------------	--------------	--------------

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1967

	Appropriations	Other Credits	Total	Expenditures	BALANCES Lapsed	Carried
ADMINISTRATION						
Office Expense	\$ 2,400.00	\$ 1,696.20	\$ 4,096.20	\$ 3,497.47	\$	\$ 598.73
Town Officers Salaries	10,400.00	6,711.48	10,400.00	10,269.92	130.08	
Contingent			6,711.48	1,628.76	5,082.72	
	<u>12,800.00</u>	<u>8,407.68</u>	<u>21,207.68</u>	<u>15,396.15</u>	<u>5,212.80</u>	<u>598.73</u>
PROTECTION						
Fire Department	9,360.00	2,354.97	11,714.97	11,702.44	12.53	
Fire Equipment Fund		5,184.56	5,184.56	5,172.49	12.07	
Fire Hose	550.00		550.00	527.24	22.76	
Police Department	7,500.00	95.84	7,595.84	7,279.53	316.31	
School Traffic Director	770.00		770.00	765.00	5.00	
Street Lights and Traffic Signals	7,000.00		7,000.00	5,481.22		1,518.78
Civil Defense	50.00	667.31	717.31	6.75		710.56
Hydrant Rental	9,826.00		9,826.00	9,826.00		
Insurance	2,300.00	15.82	2,315.82	2,209.65	106.17	
	<u>37,356.00</u>	<u>8,318.50</u>	<u>45,674.50</u>	<u>42,970.32</u>	<u>474.84</u>	<u>2,229.34</u>

HEALTH AND SANITATION

Public Health Nurse and Clinic	925.00	35.57	960.57	872.88	87.69
Town Dump	2,000.00		2,000.00	1,345.08	654.92
Sewer Maintenance	4,000.00	6,894.81	10,894.81	1,116.88	9,777.93
	6,925.00	6,930.38	13,855.38	3,334.84	742.61

HIGHWAYS AND BRIDGES

Highways, Bridges and Sidewalks	10,000.00	669.11	10,669.11	10,667.10	2.01
Winter Roads	15,500.00	3,491.99	18,991.99	18,991.99	
Equipment		12,105.60	12,105.60	4,751.69	7,353.91
Tar and Tar Patch	3,500.00	123.24	3,623.24	3,693.90	(70.66)
State Aid Road Construction	1,596.00	1,596.00	3,192.00		3,192.00
	30,596.00	17,985.94	48,581.94	38,104.68	(68.65)
					10,545.91

WELFARE

Town Poor	2,500.00	45.00	2,545.00	1,624.92	920.08
Aid to Dependent Children	1,000.00		1,000.00	1,258.20	(258.20)
Food Stamps		3,985.00	3,985.00	3,985.00	
	3,500.00	4,030.00	7,530.00	6,868.12	661.88

EDUCATION

School Maintenance	112,683.00	138,989.32	251,672.32	241,747.05	9,925.27
Summer Recreation	775.00		775.00	775.00	
Teacher's Aid—Title I		8,498.13	8,498.13	4,781.88	3,716.25
Library—Title II		1,026.44	1,026.44	1,001.03	25.41
	113,458.00	148,513.89	261,971.89	248,304.96	13,666.93

LIBRARY

Public Library

2,800.00

282.25

3,082.25

3,082.25

INTEREST

General

500.00

665.27

1,165.27

1,265.00

(99.73)

SPECIAL ASSESSMENTS

School District Tax

11,000.00

11,000.00

11,000.00

County Tax

5,518.00

5,518.00

5,518.00

Overlay

2,518.94

2,518.94

2,518.94

19,036.94

19,036.94

19,036.94

UNCLASSIFIED

Discount on Taxes

1,600.00

1,600.00

1,623.18

(23.18)

Social Security

2,200.00

4,220.11

4,051.94

168.17

Grandstand Repairs

50.00

50.00

50.00

141.85

Maine Publicity Bureau

100.00

100.00

100.00

Care of Veterans' Graves

5,000.00

5,983.68

6,705.63

(721.95)

Dutch Elm Disease

100.00

100.00

100.00

100.00

Skating Rink

150.00

254.00

254.00

255.00

Memorial Day

300.00

300.00

45.00

621.95)

541.84

12,879.72

12,799.61

3,299.61

9,500.00

TOTAL

\$236,471.94

\$198,433.52

\$434,905.46

\$391,242.98

\$ 7,465.59

\$ 36,196.89

GENERAL GOVERNMENT

ADMINISTRATION

TOWN OFFICERS SALARIES

Credit

Appropriation	\$ 10,400.00
---------------	--------------

Debit

Warrants Paid	\$ 10,269.92
Unexpended to Surplus	130.08
	<hr/>
	\$ 10,400.00

Disbursements — Itemized

Town Councillors:

Domenic J. DeBiase	\$ 50.00
Kenwood J. Kimball	50.00
Ernest L. Manchester, Jr.	50.00
Ronald H. Smith	50.00
Ernest R. Grover	50.00
	<hr/>
	\$ 250.00

Fire Chief and Assistants:

Henry J. Doane	\$ 75.00
Wilmont W. Herrick	50.00
Walter L. Perry	33.33
Harold L. Raymond	16.67
	<hr/>
	\$ 175.00

Electric Wire Inspector

Ashley D. Smith	75.00
-----------------	-------

Health Officer

Harold S. Tibbetts	50.00
--------------------	-------

Building Inspector

Fred E. Fernald	100.00
-----------------	--------

Town Clerk and Office Clerk	
Violet Sawyer	3,120.00
Town Manager and Town Treasurer	6,499.92
	<hr/>
	\$ 10,269.92

OFFICE EXPENSE

Credits

Appropriation	\$ 2,400.00
Other Receipts	1,696.20
	<hr/>
Total Available	\$ 4,096.20

Debits

Warrants Paid	\$ 3,497.47
Unexpended carried forward	598.73
	<hr/>
	\$ 4,096.20

Other Receipts Itemized

Paper Makers Union	\$ 24.00
Fish & Game Association (Hall Rental)	30.00
Realita Champagne (Hall Rental)	50.00
Lien Costs and Notices	51.20
Building Permits	24.00
Victualers Licenses	9.00
License Fees and Recordings (Town Clerk)	1,508.00
	<hr/>
Total Other Receipts	\$ 1,696.20

Disbursements — Itemized

Town Meeting—March 18, 1967:

 Moderator, Frank B. Foster

 Municipal Officers —

 Kenwood J. Kimball

 Domenic J. DeBiase

Ernest L. Manchester, Jr.		
Ronald H. Smith		
Election Clerks —		
Carolyn F. Burton		
Ada M. Benson		
Joyce M. DeBiase		
	\$	130.00
Printing Ballots (Tufts Brothers)		26.15
Labor, Voting Booths		13.28
Amplifier, Walter Perry		5.00
Minutes of Meeting (Lula Bryant)		25.00
		<hr/>
Total for Town Meeting	\$	199.43
Special Election—September 12, 1967		
Election Clerks —		
Ada M. Benson		
Carolyn F. Burton		
Ruth C. Caler		
Ruth H. Wentworth		
Warden and Deputy Wardens —		
Domenic J. DiBiase		
Kenwood J. Kimball		
Ernest L. Manchester, Jr.		
Ronald H. Smith		
Ernest R. Grover		
	\$	135.00
Labor, Voting Booths		20.00
		<hr/>
	\$	155.00
Special Election—November 7, 1967		
Election Clerks:		
Ada M. Benson		
Carolyn F. Burton		
Ruth C. Caler		
Ruth H. Wentworth		
Warden and Deputy Wardens:		
Kenwood J. Kimball		
Ernest L. Manchester, Jr.		

Domenic J. DeBiase
 Ronald H. Smith
 Ernest R. Grover

	\$	135.00
Labor, Voting Booths		18.10
Paint, Voting Booths		4.08
		<hr/>
Total Special Election	\$	157.18
		<hr/>
Total—All Elections	\$	511.61

Other Administrative Costs

Utilities:

New England Telephone Co.	\$	239.10
Central Maine Power Co.		230.63
Mechanic Falls Water Co.		23.76
Postage and Box Rental		132.74
Fuel—Frank R. Williams		298.92
Service Charge—Maine Municipal Association		150.00
State Department of Audit		329.25
Printing Town Reports (Tufts Brothers)		796.15
Bank Charge and Check Books (Depositors Trust Co.)		84.07
Androscoggin County Registry of Deeds		45.40
Town Officers' Bonds (Bucknam & Miller)		85.00
Annual Review (Sun - Journal)		12.50
Office Clerk—Adeline Keene		10.00
Supplies and Maintenance		548.34
		<hr/>
Total Disbursements	\$	3,497.47

Supplies and Maintenance — Itemized

A. E. Martel Co.	\$	64.43
Marks Printing House		83.81
Berry Paper Co.		2.30
E. A. Parker & Son		5.30
Merrill & Denning		4.11
Goss Hardware, Inc.		4.50
Sunray Products Co.		42.05
West Business Machines		2.68

Stony Brook Print Shop	38.50
Branham Auto Guide	7.50
Fred L. Tower Co.	25.00
Smith & Grover, Inc.	10.16
David Smith, painting	258.00

Total for Supplies and Maintenance	\$ 548.34
------------------------------------	-----------

REPORT OF TOWN CLERK

	State	Town
201 Dog Licenses	\$ 268.00	\$ 100.50
720 Resident and Non-Resident		
Fishing and Hunting Licenses	2,834.50	180.25
Recording Chattel Mortgages		1,060.50
44 Marriage Licenses issued		88.00
* OTHER		78.75
		\$ 1,508.00

Note—* OTHER consists of copies sold of any record on file—
such as births, deaths and marriages.

DIED IN MECHANIC FALLS

1967

January 2—Ann C. Penney—age 36—married
 January 5—Mariner F. Herrick—age 68—married
 January 17—Kalle V. Kilponen—age 87—married
 January 19—Horace Murch—age 93—widowed
 February 9—Lawrence M. Chadbourne—baby
 February 25—Marguerite F. Jordan—age 70—widowed
 February 27—Malcolm C. Briggs—age 80—married
 April 8—Frederick L. Edwards—age 67—married
 May 17—Sarah H. Brooks—age 88—widowed
 May 21—Irving O. Bartlett—age 63—married
 September 15—Jessie T. Tripp—age 87—widowed
 November 7—Grace E. Smith—age 77—widowed
 December 5—Willard J. Brown—age 86—widowed
 December 13—Hilda C. Shaw—age 49—married

IN OTHER TOWNS

1967

January 3—Beulah F. Strout—age 78—widowed
January 7—Charles W. E. Churchill—age 76—single
January 10—Bertha E. Davis—age 91—widowed
January 17—Albert T. Rose—age 79—widowed
January 19—Maggie A. Tripp—age 78—married
January 24—Orville W. Farr—age 45—married
February 9—Nelson M. Seavey—age 49—single
February 18—Maree V. Emery—age 68—married
March 6—Dane G. Mahar, 3rd—baby
March 25—Joseph W. Purington—age 70—widowed
March 30—Kathleen E. Maher—age 63—married
May 17—Henietta E. Aldrich—age 64—married
May 26—Helen M. Allen—age 68—single
June 5—Nellie W. Crooker—age 91—widowed
June 12—Rupert L. Thompson—age 67 married
June 15—Lawrence L. Strout—age 55—married
June 24—Reginald W. Knight—age 60—married
June 29—Willard Purington—age 54—married
July 1—Fred A. Sargent—age 69—widowed
July 1—Dalphon S. Brooks—age 84—widowed
August 2—Vincent C. Mitchell—age 77—married
August 2—Ella M. Everett—age 84—widowed
August 7—Sarah D. Ham—age 83—married
August 17—Ernest L. Manchester—age 70—married
August 27—Diedre S. Needham—baby
September 7—Henry A. Vigeant—age 81—married
September 8—Barbara L. LaBelle—age 42—married
October 7—Marion E. Ralph—age 71—married
November 4—Humphrey E. Robbins—age 71—married
November 6—Elmer E. Pratt—age 49—married
November 13—Irene R. Holt—age 95—widowed
November 15—Henry A. Andrews—age 89—widowed
November 20—Arthur J. Reed—age 67—married

CONTINGENT

Credit

Overlay (Vote of Town)	\$ 2,518.94
Excise Collections	2,116.87
State Treasurer:	
Bank Stock—Refund	168.82
Telephone Tax—Refund	1,618.50
Dog License Refund	127.92
Advertising (Christine Kyllonen)	18.00
Mechanic Savings Bank (overpayment of taxes)	6.41
Town Checks—not cashed	93.02
Parking Tickets	43.00
	<hr/>
Total Credits	\$ 6,711.48

Debit

Disbursements	\$ 1,628.76
Unexpended to Surplus	5,082.72
	<hr/>
	\$ 6,711.48

Disbursements — Itemized

Assessing Costs:	
Assessors	\$ 435.51
Sun - Journal, Assessors Notice	18.00
	<hr/>
Total Assessing Costs	\$ 453.51
Town Property Maintenance:	
P. E. Dunn, Inc.	\$ 7.50
Robert George (rubbish barrels)	55.00
Goss Hardware, Inc.	3.94
Soule Glass Co. (Honor Roll)	25.15
Floyd Ridley (Mowing)	28.00
Road Crew	207.20
Sawyer Lumber Co. (Dugout and High School gate)	201.44

Twitchell Florist (flowers, Island)	10.10
Smith & Grover	12.50
Edgar Roberts (Dugout)	69.74
Lewiston Supply Co.	34.95
Lawrence Swift (Honor Roll)	30.00
E. A. Parker & Son	38.23

Total Property Maintenance	\$ 723.75
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Miscellaneous:

Gordon Harwood (Christmas Tree)	\$ 20.00
Central Maine Power Co.	
(Christmas Tree Lights)	31.22
Councillors Expense	32.00
Mechanic Savings Bank (Tax Refund)	6.41
Ralph Baird (Tax Refund)	1.70
Phyllis Tinkham—Refund (Excise not used)	64.82
Sun-Journal (Advertising Restaurant License)	18.00
City of Auburn (School Signs)	71.22
State Treasurer (Dance License)	10.00
Abatements	68.13
Use of Road Equipment	128.00

Total Disbursements	\$ 1,628.76
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ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICE

MAINE DEPARTMENT OF HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH NURSING,
BUREAU OF HEALTH

Annual Report of Public Health Nursing Services In Mechanic Falls In The Year 1967

The purpose of public health nursing services in a community is to guide and encourage individuals and families in the promotion of adequate health programs. To achieve this objective, your public health nurse works with the local health officer, the town and school officials and volunteers to organize programs aimed at safeguarding health and preventing disease.

Under the direction of a physician, she also teaches or guides the family in caring for the sick at home. Whenever necessary, she helps them to make other arrangements for continuity of care and rehabilitation. She gives information to families regarding local and state facilities and encourages them to use these as indicated. For these reasons three hundred and ninety-one home visits were made.

Child Health Conferences, a program that provides medical supervision of growth and development of the preschool child and basic immunization series, were offered but were not well attended.

There was good student participation in the school health service program. Sixty-four beginners and seventh grade students were tested for tuberculosis, there were no reactors. Two hundred four students had physical examinations.

All students were invited to the school immunization clinic and the following table shows the number of completed immunizations:

Type of Immunization	Number of Children Immunized
Diphtheria	208
Tetanus	208
Smallpox	104
Poliomeyelitis	47
Measles	68

Appreciation is expressed to all persons in the community who have helped in the health program activities.

Respectfully submitted,

SANDRA BUBIER, R.N.,
Public Health Nurse

PUBLIC HEALTH NURSE AND CLINICS

Credit

Appropriation	\$ 925.00
Refund—Merrill & Denning	35.57
	<hr/>
	\$ 960.57

Debit

Paid:

Donald A. DeCosta, M.D., and Stanley Young, M.D.	\$ 240.00
Perryville Drug Store	83.58
Merrill & Denning, Druggist	124.30
State Department of Health and Welfare	425.00
	<hr/>
Total Disbursements	\$ 872.88
Unexpended to Surplus	87.69
	<hr/>
	\$ 960.57

FIRE DEPARTMENT REPORT

At the town meeting in 1965 it was voted to purchase a fire truck at a cost of \$10,500. This truck was delivered in July of 1966 and has proved its worth many times since. This truck is now fully paid for at no extra cost to the taxpayers of Mechanic Falls. The entire amount of the cost of this truck was paid for out of our own appropriation and credits gained from fighting out of town fires.

During 1967 we held several outdoors practice meetings where old buildings were set afire. These practice sessions were very well attended and many lessons learned. During the winter months schools on rescue work and other methods of fire fighting have been held.

I wish to thank the Town Council and Town Manager for their cooperation during 1967.

Thank you.

HENRY J. DOANE,
Fire Chief

FIRE DEPARTMENT

Credit

Appropriation	\$ 9,360.00
Other Receipts	2,354.97
	<hr/>
Total Credits	\$ 11,714.97

Debit

Warrants Paid:	\$ 7,502.44
Truck Charges to Fire	
Equipment Account	4,200.00
	<hr/>

Total Disbursements	\$ 11,702.44
Unexpended to Surplus	12.53
	<hr/>
	\$ 11,714.97

Other Receipts — Itemized

FOR:

Out of Town Fires	
Town of Minot	\$ 259.80
Town of Poland	1,994.37
State Reimbursement (Wood Fires)	3.75
Telephone Reimbursement	
(Firemen's Association)	63.05
Eva Pulsifer (Chimney)	34.00
	<hr/>
Total Other Receipts	\$ 2,354.97

Disbursements — Itemized

Central Maine Power Co. (lights)	\$ 286.52
Central Maine Power Co. (alarm & power)	114.59
New England Telephone Co.	367.90
Mechanic Falls Water Co.	21.78
F. R. Williams (fuel)	478.26
Firemen's Payroll	2,210.32
Irene Herrick (Telephone Operator)	3,774.00
Gerald Herrick (Telephone Operator)	150.00
Norman L. Sawyer (Plumbing)	6.30
Ellsworth Blair (Furnace Repairs)	31.02
Oil Burner Supply Co. (Furnace Repairs)	11.08
Blanchard Associates (Extinguishers)	12.44
Sawyer Lumber Co. (Hose Rack)	7.38
State Treasurer (Boiler Inspection)	3.00
Advertiser-Democrat (Time Sheets)	27.85
Truck Charge (Credit Fire Equipment)	4,200.00
	<hr/>
Total Disbursements	\$ 11,702.44

FIREMEN'S PAYROLL

Arthur M. Benson	\$ 4.50
Lloyd H. Benson	3.38
Stephen C. Benson	22.13
Harry B. Black	84.19
Harold W. Bryant	45.63
Robert Crabtree	3.38
James A. Davis	77.39
Henry J. Doane	148.27
Vernal W. Duchette	17.63
James Edwards	2.25
Parker H. Hackett	60.02
Paul Hackett	74.26
William L. Hackett	107.19
Donald N. Hancock	11.63
Wendall I. Harris	49.01
Gerald E. Herrick	92.97
Gregory Herrick	68.39
Michael W. Herrick	85.14
Wilmont W. Herrick	94.27
James B. House	11.25
Thomas W. Kyllonen	52.63
Richard W. Larrabee	70.01
Edward L. Lowell	4.50
Wendall D. Mitchell	4.50
Leon E. Paine	4.50
Walter L. Perry	12.00
Donald T. Patterson	143.42
Elmer E. Pratt	15.00
Harold L. Raymond	55.39
Lucien Richards	127.32
Delwin M. Ridley	76.39
Ashley Rowe	51.01
Leon Sawyer	6.88
Edward H. Stevens	99.78
David Stimson	168.41
Walter W. Stimson	4.50
William Stimson	77.41
Richard Stretton	12.00

Jeffery Wing	16.75	
Keith Wing	55.38	
Richard E. Wing	30.02	
Fenton U. Yates, Jr.	59.64	
		<hr/>
	\$	2,210.32

NEW FIRE HOSE

	Credit	
Appropriation	\$	550.00
	Debit	
Paid:		
American Biltrite Rubber Co.	\$	527.24
Unexpended to Surplus		22.76
		<hr/>
	\$	550.00

FIRE EQUIPMENT ACCOUNT

	Credits	
Brought Forward	\$	815.01
From Bucknam & Miller Ins. Co.		
Damage to Fire Truck		168.55
Maynard Fire Truck Co., Returned Check		1.00
Fire Department, Truck Charge		4,200.00
		<hr/>
Total Available	\$	5,184.56
	Debit	
Warrants Paid	\$	5,172.49
Unexpended Lapsed		12.07
		<hr/>
	\$	5,184.56

Disbursements — Itemized

Gas, Oil and Anti-Freeze:

A. W. Strout Service Station	\$ 8.05
Main Street Garage	12.95
Williams Texaco	173.41

\$ 194.41

Truck Repairs:

Del Chemical Corp.	\$ 40.00
Eastern Fire Equipment, Inc.	51.22
Chadwick BaRoss	53.63
Main Street Garage	142.48
Ward LaFrance Corp.	11.70
Northeast Welding Co.	30.00
Motor Supply Co.	73.16
J. W. Penney & Son Co.	19.23
Hall Sign Co.	160.00
Wendall I. Harris	3.30

\$ 584.72

General Fire Equipment —

Blanchard Associates,

Extinguishers	\$ 22.65
Air Packs	551.00
Rescue Kit	185.00

\$ 758.65

Eastern Fire Equipment, Inc. —

First Aid Kit	\$ 20.91
Foam	82.19
Coats	66.04

\$ 169.14

Bucknam & Miller Ins. Co. (Truck Ins.)	465.18
Smith & Grover, Inc. (Alarm System)	14.00
Curtis Electric (Pump Purchase and Motor Repair)	86.26
Stromboli Enterprises, Inc. (Radio Purchase)	213.83

Communications Services (Radio Repairs)	96.57
Gerard Lamiette (Extinguishers)	15.00
R. F. Butters (Extinguishers)	4.95
Depositors Trust Co. Truck Note \$2,500.00	
Interest	69.78
	<hr/>
	\$ 2,569.78
	<hr/>
	\$ 4,393.36
	<hr/>
Total Disbursements	\$ 5,172.49

NOTE —

Listed below are accounts contracted in 1967 that, because of lack of funds in Fire Equipment Account, were not paid until January 1968.

Keene's Tire Shop	\$ 127.44
Smith & Grover, Inc., Alarm System	179.03
Dick's Repair Shop—Repairs to Buffalo Truck	182.15
Morrison and Sylvester—Repairs to Engine No. 3	37.69
	<hr/>
	\$ 526.31

REPORT OF CHIEF OF POLICE

To the Citizens of the Town of Mechanic Falls:

Submitted herewith is a report of the activities of the Chief of Police for the fiscal year ending December 31, 1967.

Accidents	20
Complaints	172
Court Time	Hrs — 109
Defects Issued	205
Doors found open	36
Arrests	82
Cars Stopped	466
Parking Tags	31
Verbal Warnings	62
Warnings (Written)	55

Total mileage on Police Vehicle for year — 25,146

I want to thank all Police personnel and Town officials for their excellent cooperation.

Respectfully submitted,

EARLE F. NICKERSON, JR.

Chief of Police

POLICE PROTECTION

Credit

Appropriation	\$ 7,500.00
Received:	
Court Fee—State Treasurer	\$ 4.00
Refund—Merrill & Denning	3.85
For Police Clothing Purchased:	
Clyde Coombs	7.70
Marchian Crane	18.87
Cody Giddinge	7.70
Douglas Larrabee	7.71
Norman Rowe	7.71
Malcolm Sawyer	7.70
Rodney Sylvester	28.60
For Accident Report — Kemper Ins. Co.	2.00
	<hr/>
Total Credits	\$ 7,595.84

Debit

Warrants Paid	\$ 7,279.53
Unexpended to Surplus	316.31
	<hr/>
	\$ 7,595.84

Disbursements — Itemized

For Police Duty:

Earle Nickerson, Jr.	\$ 4,921.85
Clyde Coombs	18.75
Marchian Crane	36.15
Cody Giddinge	10.95
Douglas Larrabee	23.95
Edmund MacDonald	83.40
Norman Rowe	51.85
Malcolm Sawyer	61.35
Rodney Sylvester	336.35
	<hr/>
	\$ 5,544.60

For Police Car Maintenance—1964 Ford:

Auburn Motor Sales	\$ 28.95
Bucknam & Miller	98.22
C & C Service Station	159.74
Keene's Tire Shop	84.00
Maine Auto Clinic	36.02
Main Street Garage	126.96
Supersonic Car Wash	15.50
Williams Service Station	810.23
	<hr/>
	\$ 1,359.62

For Equipment & Supplies:

Bauer Hardware—Measuring Tape	\$ 5.20
Bucknam & Miller—Bond	10.00
Christies—Light Batteries	.63
Commercial Distributors—Light Batteries	7.70
Darley Co.—Service Light, Report Kit, First Aid Kit	49.63
Down East Co.—Radio Repair	4.25
Flanders Co.—Police Clothing	93.46
Goss Hardware—Light Batteries	6.81
Lamiette—Extinguisher	13.50
Merrill & Denning—Medication	3.85
Parker & Son—Note Books	5.08

L. F. Pike Co.—Police Clothing	127.70	
Stony Brook Print Shop—Printing	47.50	
		<hr/>
	\$	375.31
		<hr/>
Total Disbursements	\$	7,279.53

STREET LIGHTS AND TRAFFIC SIGNALS

	Credit	
Appropriation		\$ 7,000.00
	Debit	
Paid:		
Central Maine Power Co. for:		
Street Lights	\$ 5,188.28	
Traffic Signals	169.49	
Flash Beacon—Five Corners	96.76	
Smith & Grover — Maintenance	26.69	
		<hr/>
Total Paid	\$ 5,481.22	
Unexpended, Carried Forward	1,518.78	
		<hr/>
	\$	7,000.00

SCHOOL TRAFFIC DIRECTOR

	Credit	
Appropriation		\$ 770.00
	Debit	
Paid:		
Wilfred Duchette	\$ 760.00	
Flanders, Inc.	5.00	
		<hr/>
Total Paid	\$ 765.00	
Unexpended to Surplus	5.00	
		<hr/>
	\$	770.00

HYDRANT RENTAL

Credit

Appropriation	\$ 9,826.00
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Debit

Paid Mechanic Falls Water Co.	\$ 9,826.00
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INSURANCE

Credit

Appropriation	\$ 2,300.00
Refund—Bucknam & Miller	15.82

Total Credits	\$ 2,315.82
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Debit

Paid Bucknam & Miller	\$ 2,209.65
Unexpended to Surplus	106.17

	\$ 2,315.82
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CIVIL DEFENSE AND PUBLIC SAFETY

Credit

Brought Forward	\$ 641.31
Appropriation	50.00
Received from:	
Harry Busch	20.00
Town of Oxford	6.00

Total Credits	\$ 717.31
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Debit

Paid Woodman's for	
Cartridge Refills	\$ 6.75
Unexpended Carried Forward	710.56

	\$ 717.31
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CARE OF DUMP

Appropriation	\$ 2,000.00
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Debit

Warrants Paid	\$ 1,345.08
Unexpended to Surplus	654.92
	\$ 2,000.00

Disbursements — Itemized

Labor:

Warren Willey	\$ 116.00
William Needham	231.60
Delwin Ridley	185.90
	\$ 533.50
Total Labor	

Supplies:

Goss Hardware, Inc.	\$ 9.24
E. A. Parker & Son	10.34
Stony Brook Print Shop	7.00
	\$ 26.58
Total Supplies	

P. E. Dunn, Inc.—Bull Dozer	\$ 20.00
Malcolm Sawyer—Bull Dozer	425.00
Use of Road Equipment	340.00
	\$ 1,345.08
Total Disbursements	

SEWER MAINTENANCE

Credit

Brought Forward	\$ 6,883.65
Appropriation	4,000.00
Received from Harlan McAllister	11.16
	\$ 10,894.81
Total Credit	

Debit

Warrants Paid:	\$ 1,116.88
Unexpended—Carried Forward	9,777.93
	<hr/>
	\$ 10,894.81

Disbursements — Itemized

Labor:

Warren Willey	\$ 102.00
William Needham	146.00
Delwin Ridley	120.45
	<hr/>
Total Labor	\$ 368.45

Material:

Goss Hardware	\$ 22.65
J. F. McDermott	6.25
Androscoggin Foundry	152.00
Bancroft & Martin	258.78
	<hr/>
Total Material	\$ 439.68

Harlan McAllister—Backhoe	\$ 50.00
Smith & Grover—Backhoe	149.75
Use of Road Equipment	109.00
	<hr/>
Total Disbursements	\$ 1,116.88

HIGHWAYS

Credit

Appropriation	\$ 10,000.00
Other Receipts	669.11
	<hr/>
Total Credits	\$ 10,669.11

Debit

Disbursements	\$ 10,667.10
Unexpended to Surplus	2.01
	<hr/>
	\$ 10,669.11

Other Receipts — Itemized

For Gravel and Use of Equipment:

Philip Allen	\$ 11.00
Dr. John Busch	173.55
Clifford Cole	10.00
Clyde Coombs	5.00
Norman Faunce	19.66
Edward Harris	5.00
Richard Mitchell	10.00
John Pelletier	58.00
Arthur Reed	5.00
Malcolm Sawyer and Lawrence Swift	88.00
Percy Wing	8.00
David Yeaton	75.00

For Culverts:

Harold Goss	\$ 54.39
Harlan McAllister	92.36
Malcolm Sawyer	54.15

Total Other Receipts \$ 669.11

NOTE:.. For Other Driveway Receipts, See Tar Account

Disbursements — Itemized

For Labor:

Warren Willey	\$ 2,326.00
William Needham	2,267.00
Delwin Ridley	1,829.15
Michael Needham	31.50
George Coop	21.00

Total Labor \$ 6,474.65

For Hired Equipment:

P. E. Dunn, Inc. (Grader)	\$ 928.85
Machinery, Inc. (Sweeping)	382.00
Palmer Construction Co. (Dynamite)	33.00
Smith & Grover, Inc. (Backhoe)	270.00
Francis Whittier (Mowing)	200.00

Total Equipment Hire	\$ 1,813.85
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For Materials Purchased:

American Chemical Co.	\$ 13.00
Bancroft & Martin	397.62
Del Chemical Co.	21.25
Goss Hardware, Inc.	1.18
Harold Hackett	27.00
Merrill & Denning	.73
New England Culvert Co.	226.80
E. A. Parker & Son Co.	3.53
Polar Co., Inc.	23.10
Sawyer Lumber Co.	23.49
Stony Brook Print Shop	19.25
W. H. Shurtleff Co.	33.65

Total Purchased	\$ 790.60
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Equipment Use	1,588.00
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Total Disbursements	\$ 10,667.10
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WINTER ROADS

Credit

Appropriation	\$ 15,500.00
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From:

State Treasurer	701.35
Excise Tax Used	2,790.64

Total Credits	\$ 18,991.99
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Debits

Disbursements	\$ 18,991.99
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Disbursements — Itemized

Labor:

Warren Willey	\$ 2,062.00
William Needham	2,029.30
Delwin Ridley	1,396.30
George Copp	59.50
Malcolm Sawyer	59.50
Michael Needham	14.00
John Willey	14.00
	\$ 5,634.60
Total Labor	

Hired Equipment:

P. E. Dunn, Inc. —	
Snow Plowing Contract	\$ 4,975.00
P. E. Dunn, Inc. —	
Screen, Trucks and Dozer	624.08
Harlan McAllister, Trucks and Plowing	514.40
Malcolm Sawyer, Bull Dozer	295.00
Frank Williams, Plowing Sidewalks	415.00
Weino Kyllonen, Truck	156.16
Richard Bean, Trucks	273.28
Leo Pelletier, Plowing	7.00
State Highway Comm. — Plowing	326.80
	\$ 7,586.72
Total Hired Equipment	

The Chemical Co., Salt	255.66
W. H. Shurtleff Co., Salt	1,734.22
W. H. Shurtleff Co., Snow Fence	192.00
P. E. Dunn, Inc., Winter Sand	260.25
Goss Hardware, Inc., Wire	1.69
Sawyer Lumber Co., Stakes	2.85
Equipment Use	3,324.00
	\$ 18,991.99
Total Disbursements	

STATE AID ROAD CONSTRUCTION

Credit

Brought Forward	\$1,596.00
Appropriation	1,596.00
	<hr/>
Total Credit	\$ 3,192.00

Debit

Carried Forward for Future Use	\$ 3,192.00
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TAR AND TAR MIX

Credit

Appropriation	\$ 3,500.00
Sale of Tar Material:	
Maurice Brown	7.00
Norman Faunce	67.74
Elm Street School (School District)	48.50
	<hr/>
Total Credit	\$ 3,623.24
Overdraft	70.66
	<hr/>
	\$ 3,693.90

Debit

Warrants Paid:	
Blue Rock Co.	\$ 112.94
Koppers Tar Co.	3,228.48
Northeastern Paving Corp.	31.08
G. A. Peterson Co.	189.00
Warren Bros. Co.	132.40
	<hr/>
Total Disbursements	\$ 3,693.90

ROAD EQUIPMENT

Credit

Brought Forward	\$ 5,846.60
Received From:	
Paul Nyberg, Truck Sale	376.00
Warren Willey	8.00

Use of Equipment:

Highway	1,588.00
Winter Roads	3,324.00
Sewer Maintenance	109.00
Care of Dump	340.00
Shade Trees	386.00
Contingent	128.00

Total Credits

\$ 12,105.60

Debit

Warrants Paid	\$ 4,751.69
Unexpended Carried Forward	7,353.91

\$ 12,105.60

Detail Disbursements for Equipment

And Town Garage Maintenance

Auburn Motor Sales	\$ 250.37
Ellsworth Blair	465.71
C. & C. Service Station	66.77
Central Maine Power Co.	93.78
George Copp	9.00
Bucknam & Miller Ins. Co.	222.11
Darling Auto Supply Co.	4.30
P. E. Dunn, Inc.	42.21
Eastern Fire Equipment, Inc.	30.95
Files & O'Keefe Co.	143.28

Goss Hardware, Inc.	29.76
R. C. Hazelton Co.	1,301.63
Keene's Tire Shop	251.36
L. & A. Tire Co.	2.00
LeMay Chain Saw Co.	18.50
Main Street Garage	308.07
Modern Glass Co.	9.35
R. I. Mitchell, Inc.	74.79
Morrison & Sylvester Co.	74.38
E. A. Parker & Son	43.02
J. W. Penney & Sons Co.	102.75
Warren Pierce	1.00
Sawyer Lumber Co.	8.62
A. W. Strout Service Station	8.35
Smith & Grover, Inc,	.85
Stony Brook Print Shop	6.50
Sun - Journal	9.00
Texas Refinery	73.15
Turner's Service Station	107.48
Williams Texaco Station	992.65
<hr/>	
Total Disbursements	\$ 4,751.69

EQUIPMENT MAINTENANCE COSTS

1965 Fork Truck:

For:

Gas, Oil and Anti-Freeze	\$ 524.57
Insurance	110.53
Repairs	907.87

Total for Ford \$ 1,542.97

Hough Payloader:

For:

Gas, Oil and Anti-Freeze	\$ 421.94
Insurance	111.58
Repairs	1,577.26

Total for Payloader	\$ 2,110.78
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Sander Maintenance	159.24
Steamer Maintenance	40.09
Chain Saw Maintenance	18.50
Rain Suits	30.95
Furnace Repairs and New Furnace	465.71
Building Repairs	8.62
Miscellaneous Supplies	101.92
Electricity	93.78
Fuel	179.13

Total Equipment Maintenance	\$ 4,751.69
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USE OF EQUIPMENT

1965 Ford Dump Truck:

Used on:

Highway	532 hours @ \$1.50	\$ 798.00
Winter Roads	758 hours @ \$1.50	1,137.00
Care of Dump	30 hours @ \$1.50	45.00
Sewer		
Maintenance	26 hours @ \$1.50	39.00
Shade Trees	94 hours @ \$1.50	141.00
Contingent	22 hours @ \$1.50	33.00

Credit to Equipment Account	\$ 2,193.00
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Hough Payloader:

Used on:

Highways	158 hours @ \$5.00	\$ 790.00
Winter Roads	358 hours @ \$5.00	1,790.00

Care of Dump	59 hours @ \$5.00	295.00
Sewer		
Maintenance	14 hours @ \$5.00	70.00
Shade Trees	49 hours @ \$5.00	245.00
Contingent	19 hours @ \$5.00	95.00
Credit to Equipment Account		\$ 3,285.00

Flink Sander:

Used on:

Winter Roads	397 hours @ \$1.00	\$ 397.00
Total Credit to Equipment Account		\$ 5,875.00

WELFARE

Credit

Appropriation	\$ 2,500.00
Refund—from 1 person	45.00
Total Credits	\$ 2,545.00

Debit

Warrants Paid: 19 cases	\$ 1,624.92
Unexpended to Surplus	920.08
	\$ 2,545.00

Disbursements — Itemized

Warrants Paid to:

Anderson & Briggs Pharmacy	\$ 179.56
Andrews Nursing Home	84.74
City of Auburn	30.00
Town of Brunswick	88.00
Clark's Pharmacy	74.59
Clukey's Drug Store	15.00

Drs. DeCosta and Young	45.00	
Goss Hardware, Inc.	3.98	
City of Lewiston	40.42	
Merrill & Denning Drug Store	792.28	
Packard's Pharmacy	154.97	
Perryville Drug Store	28.95	
Shibles Clothing Store	54.15	
Stone's Drug Store	33.28	
		<hr/>
Total Disbursements		\$ 1,624.92

AID TO DEPENDENT CHILDREN

Credit

Appropriation	\$ 1,000.00	
Overdraft	258.20	
		<hr/>
		\$ 1,258.20

Debit

Paid:

State Treasurer 18% of total amount granted six families	\$ 1,258.20
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POOR OF OTHER TOWNS

Credit

Received from:

City of Gardiner	\$ 133.62
Town of Greene	42.00
A recipient (Town of Greene)	32.00
City of Waterville	104.79

Total Credits	\$ 312.41
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Debit

Warrants Paid: \$ 312.41

Disbursements — Itemized

3 Families—a total of 14 persons assisted

Warrants Paid to:

Central Maine Power Co.	\$ 5.13
Gallant & Raymond, ambulance	20.00
Goss Hardware, Inc. fuel	66.21
Manchester's IGA	19.73
John Mitchell, stove repairs	13.72
Morrills Market	69.62
A. W. Strout, fuel	64.00
Woodsum's Market	54.00

Total Disbursements	\$	312.41
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STATE POOR

Credit

Received from:

State Treasurer	\$ 118.37
Refund	38.00

Total Received	\$	156.37
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Debits

Warrants Paid	\$	156.37
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Disbursements — Itemized

5 Families—a total of 14 persons assisted

Warrants Paid to:

Roland Bridgham, fuel	\$ 10.00
John J. Busch, M.D.	28.00

Goss Hardware, Inc., fuel	9.25
Manchester's I.G.A.	46.27
Merrill & Denning Druggist	46.95
Tom's Oil Service	10.90
Woodsum's Market	5.00
<hr/>	
Total Disbursements	\$ 156.37

FOOD STAMPS

Credit

Stamps Purchased in amount of	\$ 3,985.00
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Debit

Paid to Depositors Trust Co.	\$ 3,985.00
July 1, 1967 to December 31, 1967	

Average number of 15 persons each month paid a total amount of \$3,985.00 and received Food Stamps of a total value of \$5,862.00.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To: The Superintending School Committee and Other Citizens
of Mechanic Falls.

It is my pleasure to submit this annual report to the School Committee and other citizens of this town.

The proposed budget for 1968 shows an increase of \$15,839 from local taxation. This amount is reflected by increases in salaries, tuition, supplies, and a bus payment.

Our over-all school budget has increased by \$28,217. This is a 10% increase which in comparison with other towns of this area is below the average increase.

Our State subsidy in 1968 will increase approximately twenty thousand dollars, however, other incomes we normally receive such as N.D.E.A., tuition, Home Economics, will be less therefore our final income figure will not reflect the entire increase of the State subsidy.

I cannot predict when the rising costs of education will level off. We do not receive the needed financial support from the State or Federal level which is a necessity for relief to the local taxpayer. At the last regular session of legislature and also at the special session, education did not receive the funds necessary to relieve the local taxpayer's situation. I am firmly convinced that the local taxpayer isn't shouting loud enough to be heard at the State level and until we do, there will be no substantial financial relief to this problem.

The teacher's salaries account shows an increase of \$21,440. The average proposed teacher raise this year is \$650. This increase will still leave Mechanic Falls paying below average teacher's salaries and not offering beginning teachers as much as most other towns in Maine. We will be offering beginning teachers \$5200 where as most other towns will be offering between \$5300-5700 to the same teachers. This does not leave us in the best bargaining position for new teachers.

During the past year the Mechanic Falls School Department adopted a new reading series. All students in the elementary grades will be working with the same series at different grade levels whereby we will have better continuity in our reading program. By adopting a reading series for all students in the elementary grades there is less chance of a student missing basic reading skills as he progresses from one grade to another.

In the past year there have been other curriculum improvements in such areas as Industrial Arts, Government and History, and Mathematics.

The purchase of a bus last year has been a great improvement to our system. Transportation is better in all respects from regular daily routes to extra curricular activities. The improvement reflects not only comfort, but most important, safety. Students no longer have to drive their own cars to basketball practice, etc.

As many of you already realize, we are spending a considerable amount of money to operate Mechanic Falls High School. We are not offering a program or facilities in accordance to what we are paying. Consideration should be given to contracting these students to another school or vast improvements in the present school.

May I take this opportunity to express our most sincere thanks and appreciation to Mr. Scully for his many years of most faithful service to the Mechanic Falls School Department. Mr. Scully plans to retire next fall and we all wish him the very best in his retirement.

I would like to thank the citizens, School Committee, Trustees, and school faculties for their fine co-operation during the past year. It has been a pleasure working with all of you.

Respectfully submitted,

CHARLES H. HEINO,
Superintendent

SCHOOL REPORT

MECHANIC FALLS SCHOOL COMMITTEE

JOHN MacHARDY	term expires March, 1968
SHIRLEY KEENE	term expires March, 1968
JOHN HARPER	term expires March, 1969
FRANCIS SMALL	term expires March, 1969
HAYWARD B. CARSLEY, JR.	term expires March, 1970

REGISTRATION BY GRADES

J.P.	1	2	3	4	5	6	7	8	9	10	11	12	Total
51	50	50	48	49	54	46	37	47	53	36	50	44	615
									(9)	(6)	(13)	(10)	(38)

TUITION STUDENTS:

Poland	31
Minot	7

INCOME, 1967

Balance, 1967 January	\$ 15,704.82
State Subsidy	\$ 96,691.71
Driver Education	520.00
Business Education	802.45
Professional Credits	100.00
Home Economics	2,550.00
Tuition	21,452.46
Special Subsidy	390.66
N.D.E.A.	563.30

Miscellaneous	73.30
Appropriation	112,683.00
	<hr/>
	\$235,826.88
	<hr/>
	\$251,531.70
LESS EXPENDITURES	241,606.43
	<hr/>
BALANCE, January 1, 1968	\$ 9,925.27

EXPENDITURES, 1967

Administration	\$ 6,864.00
Instruction	194,324.00
Operation of Plant	21,377.94
Tuition	1,544.02
Transportation	7,021.88
Food Service and Student Activity	2,900.00
Maintenance of Plant and Capital Outlay	7,574.59
	<hr/>
	\$241,606.43

1968 MECHANIC FALLS PROPOSED BUDGET

Administration:

Salaries	\$ 6,360.00
Other Expense	490.00
	<hr/>
	\$ 6,850.00

Instruction:

Salaries	\$218,180.00
Sick Leave	1,200.00
Texts and Supplies	8,785.00
Driver Education	750.00
	<hr/>
	\$228,915.00

Operation of Plant:

Salaries	\$ 11,876.00
Fuel	4,300.00
Utilities	3,900.00
Supplies	2,100.00
Contracted Services	50.00

\$ 22,226.00

Tuition \$ 4,800.00

Transportation \$ 8,500.00

Food Service and Activities:

Food Service	\$ 200.00
Activities	2,700.00

\$ 2,900.00

Maint. of Plant and Capital Outlay \$ 6,835.00

TOTAL BUDGET \$281,026.00

Estimated Income 152,503.27

Necessary to raise 128,523.00

Raised last year 112,684.00

Increase 15,839.00

ESTIMATED INCOME FOR 1968

Balance, January 1, 1968 \$ 9,925.27

General Subsidy 120,178.00

Home Economics 1,800.00

Driver Education 500.00

N.D.E.A. 100.00

Tuition 20,000.00

\$152,503.27

COMPARATIVE BUDGET 1967-1968 MECHANIC FALLS

	Budget 1967	Spent 1967	Budget 1968	Change	Total Change
Administration:					
Salaries	\$ 6,150.00	\$ 6,323.85	\$ 6,360.00	\$ 210.00	\$
Other Expense	396.00	540.15	490.00	94.00	\$ 304.00
Instruction:					
Salaries	196,240.00	183,637.12	218,180.00	21,940.00	
Texts, Supplies, etc.	9,000.00	9,466.82	8,785.00	— 215.00	
Driver Education	750.00	252.06	750.00	— —	
Sick Leave	1,000.00	968.00	1,200.00	200.00	\$ 21,925.00
Operation of Plant:					
Salaries	11,396.00	11,286.50	11,876.00	480.00	
Fuel	4,300.00	4,128.65	4,300.00	— —	
Utilities	3,500.00	3,828.97	3,900.00	400.00	
Supplies	1,600.00	2,111.32	2,100.00	500.00	
Contracted Services	100.00	22.50	50.00	— 50.00	\$ 1,330.00
Tuition	877.00	1,544.02	4,800.00		\$ 3,923.00
Transportation	6,800.00	7,021.88	8,500.00		\$ 1,700.00
Food Service	200.00	200.00	200.00		
Activities	2,700.00	2,700.00	2,700.00		
Maintenance of Plant and Capital Outlay					
	7,800.00	7,574.59	6,835.00		\$ — 965.00
TOTALS:					
	\$252,809.00	\$241,606.43	\$281,026.00		\$ 28,217.00

ITEMIZED ACCOUNTS

Administration

SALARIES:

Hayward B. Carsley, Jr.	\$ 60.00
Janice Gagne	2.50
John MacMardy	60.00
John Harper	60.00
Charles Heino	4,405.17
Shirley Keene	60.00
Patricia Leclerc	23.68
Betty Sawyer	1,592.50
Francis Small	60.00
	<hr/>
	\$ 6,323.85

Other Expense:

Advertiser - Democrat	\$ 99.60
American Assoc. School Admin.	9.80
American School Board Journal	3.43
Berry Paper Co.	8.63
Betty Sawyer	5.29
Bicknell Photo Service	26.93
Charles H. Heino	110.13
Discount Martin	38.71
Francis Small	1.60
Hayward B. Carsley, Jr.	1.60
LeRoy Manchester	3.69
Marks Printing House	13.80
Masonic Holding Corp.	102.90
National School Bd. Assoc.	2.45
National School Public Relations	8.82
Northern Supply Co.	6.76
Panama - Beaver	7.79
Prentice - Hall	3.50
State School Board Assoc.	60.00
The Farm	6.12
West Business Machines, Inc.	18.60
	<hr/>
	\$ 540.15

Instruction

Salaries:

Hilda Ames	\$ 5,453.84
Donna Angell	1,538.40
Charlene Aubert	1,538.40
Geraldine Barnard	403.75
Sheila Bedwell	2,194.44
Blanche Blake	923.04
Eugenia Bakke	5,403.84
Bangor Daily News	17.64
Carlton Beckett	6,163.92
Virginia Brown	5,145.84
Velma Burkosky	5,042.32
Rolande Cameron	1,373.20
Roland Chretien	6,172.76
Tirzah Curtis	5,353.84
Mary Donahue	126.25
Aldina Frazee	5.63
Judith Gagne	2,663.33
Rosita Gagne	3,596.16
Frank Hall	4,253.92
Judith Hall	3,530.80
David Hovey	3,738.48
Ellery Huff	1,685.93
Louise Huff	2,000.00
Robert Hurd	3,634.64
Phyllis Johnson	3,476.96
William Kennett	6,246.16
Cynthia Larrabee	4,559.92
John Laskey	5,143.84
Linda Laskey	5,153.84
Robert LeBlanc	7,596.17
Patricia Leclerc	5,669.28
Wilma Leighton	5,553.84
Kenneth Lord	1,615.36
Edward Lothrop	900.00
Vincent Mayo	3,403.92
Barbara Meserve	3,447.76
Anita Miller	1,538.40

Gladys Russell	216.00	
Betty Thurlow	5.00	
David White	48.00	
		<hr/>
	\$	968.00

Operation of Plant

Salaries:

George Bouchles	\$	4,140.00	
James Goodall		3,454.00	
Blaine Jordan		210.00	
Abe Klain		20.00	
Donald Scully		3,448.00	
Glenn Strait		14.50	
		<hr/>	
	\$		11,286.50

Fuel:

Frank Williams Co.	\$	1,170.50	
Goss Hardware, Inc.		2,958.15	
		<hr/>	
	\$		4,128.65

Utilities:

Central Maine Power Co.	\$	2,407.67	
Mechanic Falls Water Co.		565.95	
New England Telephone Co.		855.35	
		<hr/>	
	\$		3,828.97

Conveyance

Conveyance:

Melvin Allen	\$	298.00	
A. Q. Miller		70.09	
Dr. Herbert Ferris		6.00	
F. R. Williams Co.		91.00	
Michael Herrick		12.00	
Clement Leonard		989.00	
Lewiston Sun Journal		16.40	

L. F. Martin	300.00
Main Street Garage	16.94
Ernest McKeen	2,450.00
Oxford Hills	130.00
P. E. Dunn, Inc.	193.69
Dale Richardson	30.00
Ripley & Fletcher	2,409.76
State of Maine	9.00

\$ 7,021.88

Textbooks and Supplies:

Advertiser - Democrat	\$ 54.85
American Book Co.	102.83
American Education Pub., Inc.	51.70
American Heritage Book Service	12.15
American LaFrance	29.05
Audio Visual Center, U. of Maine	11.50
Beckley - Cardy Co.	72.08
Behavioral Research Laboratory	13.75
Berry Paper Co.	16.31
Best - In - Books	16.80
Bonnin Music House	20.46
Cambosco Scientific	78.58
Carroll's Music Center	67.16
Chas. A. Bennett Co.	33.56
Children's Press, Inc.	44.95
C. H. Robinson Co.	243.60
Clint W. Lee Co.	94.95
Collier - MacMillan Dist. Center	31.69
Continental Press, Inc.	165.24
Co-operative Test Division	31.00
Crystal Aquarium	10.28
D. C. Heath Co.	2,394.35
Denoyer - Geppert Co.	1.00
Disneyland Records	7.94
Doubleday & Co., Inc.	12.00
Edmund Scientific Co.	4.00
Educational Test Div.	50.80

Estes Industries, Inc.	29.42
F. A. Owen Pub. Co.	12.06
Fred L. Tower Co.	25.00
Geographical Pub. Co.	37.40
Geyer Instructional Aids	9.15
Ginn and Company	354.66
Goss Hardware, Inc.	15.00
Govforms Company	20.33
Grade Teacher	28.50
Harcourt, Brace, & World, Inc.	501.13
Hammond & Company	52.17
Holt, Rinehart & Winston, Inc.	396.51
H. D. Burrage Co.	15.75
Hortoncraft Co.	10.63
Houghton Mifflin Co.	194.67
H. W. Wilson Co.	15.00
J. L. Hammett Co.	583.01
J. W. Pepper Co.	7.20
Kennebec Journal	3.00
Laidlaw Brothers	658.95
Life World Library	10.05
L. W. Singer Co.	24.23
Lyons & Carnahan, Inc.	73.00
MacAlister Scientific Corp.	23.48
Mainco School Supply Co.	149.09
Maine Teacher's Association	.50
McGraw-Hill Book Co.	124.98
Milton Bradley Co.	203.09
Neil A. Kjos Music Center	29.25
Northern Supply Co.	436.90
Phonovisual Products	20.70
Ralph P. Gallagher	29.10
Random House School & Library Service	6.15
Readers Digest	18.66
School Master's Science	9.50
Science Research Association	28.70
Scott, Foresman & Co.	97.28
Silver Burdett Co.	41.30
Simon & Schuster, Inc.	46.44

South-Western Pub. Co.	183.41
Stimpson Copy Products, Inc.	174.10
The Economy Co.	46.68
The Instructor	38.00
Thomas Y. Cromwell	7.46
Time - Life Books	23.25
Town of Mechanic Falls	.90
University of Maine	23.00
Ward's National Science	6.19
Welch Scientific Co.	60.49
West Business Machines	29.85
Woodman's	5.10
World Book Encyclopedia	114.95
Wynn's Music	7.50
	<hr/>
	\$ 8,735.40

Supplies — Home Economics:

Beaconway Stores	\$ 7.00
Better Homes & Gardens	4.50
E. A. Parker & Son, Inc.	25.83
Edgar Roberts	16.50
Gillum Book Co.	18.35
Mainco School Supply Co.	29.60
Manchester's Market	5.08
Morrell's Market	209.28
Needham's Market	19.23
The Singer Co.	6.41
T. S. Dennison & Co.	11.30
John Dritz & Sons	31.27
Sunbeam Corporation	11.75
What's New In Home Economics	11.00
Goss Hardware, Inc.	4.93
Weleck Fabrics	3.03
	<hr/>
	\$ 415.06

Supplies — Industrial Arts:

Alvin & Co., Inc.	\$ 13.97
Ben Alpren Co.	14.80

Bruce Pub. Co.	15.73
E. A. Parker & Son	46.62
Goodheart - Wilcox Co.	9.93
Maine Oxy-Acetylene	8.16
Maine Hardware Co.	76.84
McKnight & McKnight	85.99
McGraw - Hill Book Co.	41.10
Stimpson Copy Products	3.22
	<hr/>
	\$ 316.36

Driver Education:

A. Q. Miller Co.	\$ 16.00
Advance Auto Sales	37.22
American Auto Association	10.55
Leavitt High School	49.96
Main Street Garage	115.59
McGraw - Hill Book Co.	22.74
	<hr/>
	\$ 252.06

Activities Account:

Elm Street School	\$ 300.00
Mechanic Falls High School	2,300.00
New England Assoc. of Colleges and Secondary Schools	100.00
	<hr/>
	\$ 2,700.00

Repairs and Equipment, Capitol Outlay:

Alwin & Co., Inc.	\$ 86.60
A. W. Strout	2.59
Beckley - Cardy	55.90
Beecher Pearl	2.00
Bicknell Photo Service	517.23
Bradley Washfountain Co.	1.39
Cambosco Scientific Co.	5.91
Carl Cutler Co.	2.60
Carroll's Music Store	25.89
Decorative Center	9.00

Discount Martin	79.00
E. A. Parker & Son	105.99
Eastern Fire Equipment	732.45
Edgar Roberts	48.25
Ellsworth Blair	440.99
Elmer F. Walker, Jr.	12.30
Freeman's Garage	4.50
Glenn E. Chute Agency	39.00
Goss Hardware, Inc.	28.84
Harry Danforth	15.85
Harry E. Nason, Inc.	37.95
H. D. Burrage & Co.	489.68
Headlight Film Service	745.55
Hearne Brothers	112.50
Hillyard Sales	47.00
International Business Machines	22.50
J. A. Bucknam Ins. Co.	152.65
J. L. Hammett Co.	25.49
John P. Harper Co.	79.00
Keith Bennett	5.00
Kit's Appliances	6.25
Lewiston Supply Co.	107.24
MacAlister Scientific	79.56
Mainco Supply Co.	66.00
Maine Oxy-Acetylene	13.05
Main Street Garage	.50
Milton Bradley Co.	12.80
Monroe International Co.	575.00
Northern Supply Co.	65.82
Patterson Brothers	204.17
Robert George	22.50
Rumford Office Supply Co.	26.20
S.A.D. #17, Oxford Hills	30.00
Sanborn's Motor Express	8.62
Sani - Clean Dist.	52.60
Sawyer Lumber Co.	192.84
Sears, Roebuck & Co.	122.30
Smith & Grover, Inc.	43.25
Soule Glass & Paint	18.60

Standard Electric Time	42.50
Stencord Corp.	92.40
St. Johnsbury Trucking Co.	6.00
Swan Supply Co.	29.00
Texas Refinery Corp.	60.80
The Atwell Co.	617.50
United Scientific Co.	8.60
Ward's Natural Science Estab.	91.82
Welch Scientific Co.	125.28
West Business Machines	466.64
Stimpson Copy Products, Inc.	453.15
	<hr/>
	\$ 7,574.59

Recreation:

William Kennett	\$ 110.00
Judith Baird	150.00
Pamela Heino	150.00
Ruth Tozier	339.27
Fantastic Fair	12.98
Nan's Lunch	.95
Gee & Bee Sporting Goods Co.	7.60
E. A. Parker & Son, Inc.	4.20
	<hr/>
	\$ 775.00

REPORT OF TRUSTEES

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

	Term Expires
KENWOOD J. KIMBALL	1968
KENNETH D. WELCH	1969
EDWARD F. SAWYER	1970
EUGENE CHANDLER	1971
JOHN P. HARPER	1972

STATEMENT OF OPERATIONS

January 1, 1967 to December 31, 1967

Receipts

Depositors Trust Company, Checking Account

Balance—January 1, 1967	\$ 1,123.47
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1967 Assessment

Town of Mechanic Falls	11,000.00
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Coleman Ridlon	4.00
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Robert Barnard	17.95
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Total Receipts	\$ 12,145.42
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Disbursements

Bucknam & Miller, Insurance	\$ 249.00
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E. A. Parker & Son, Paint	3.05
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Soule Glass Co.	49.50
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Clifford H. Strout, Audit	15.00
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Ted Walker, Heating System	522.18
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Sawyer Lumber Co., Building Material	53.77
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Edgar Roberts, Labor	32.50
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Mainco School Supplies, Chairs	143.08
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Quality Cleaners, Drapes	125.00
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Goss Hardware, Inc., Paint	231.55
Hunnewell Inc., Furnace Maintenance	27.13
Town of Mechanic Falls, Tar	47.50
Depositors Trust Company, Service Charge	1.09
First National Bank of Portland —	
Payment on Bonds	8,000.00
Interest on Bonds	1,980.00
Paying Agent	12.80
	<hr/>
Total Disbursements	\$ 11,493.15
Checking Account Balance	
December 31, 1967	\$ 652.27
	<hr/>
	\$ 12,145.42

SAVINGS ON TIME DEPOSITS

(Mechanic Savings Bank)

January 1, 1967	\$ 2,273.76
Dividends to October 1, 1967	102.59
	<hr/>
Total Time Deposit —	
December 31, 1967	\$ 2,376.35
Bonds retired \$8,000 annually — 1956 to 1975	
Total Unpaid Bonds — December 31, 1967 —	\$64,000.00

AUDIT REPORT

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

FOR THE PERIOD

January 1, 1967 to December 31, 1967

CLIFFORD H. STROUT

Lewiston Street

Mechanic Falls, Maine

January 20, 1968

Town of Mechanic Falls School District
Mechanic Falls,
Maine

Attention: Edward F. Sawyer, Treasurer

Gentlemen:

I have examined all the financial records of the Town of Mechanic Falls School District for the period January 1, 1967 to December 31, 1967.

The audit included all procedures which were considered necessary, and insofar as could be ascertained within the scope of the examination, the financial transactions of the District were appropriately handled.

The financial and statistical sections, incorporated in this report, present the result of the District's Financial operations for the period designated.

All of which is respectfully submitted.

Very truly yours,

CLIFFORD H. STROUT.

Auditor.

CHS/cs

I N D E X

		Page Numbers
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A	State of Financial Condition	1
B	Statement of Revenues and Expenditures	2
Schedules		
A-1	Statement of Current Assets	3
A-2	Bonds Payable	4

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF FINANCIAL CONDITION

December 31, 1967

ASSETS

Current: (Schedule A-1)

Demand Deposits	\$ 652.27
Time Deposits	2,376.35
	<hr/>
Total Current Assets	\$ 3,028.62

Fixed:

Land (Including Landscaping and Fencing)	\$ 11,083.20
Building	220,955.01
Contents and Equipment	13,842.88
	<hr/>
Total Fixed Assets	\$245,881.09
Amount necessary to retire Bonds from Future Revenue	64,000.00
	<hr/>
TOTAL	\$312,909.71

LIABILITIES

Bonds Payable (Schedule A-2)	\$ 64,000.00
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RESERVE

Amount Available for Construction	3,028.62
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SURPLUS

Invested in Fixed Assets	245,881.09
	<hr/>
TOTAL	\$312,909.71

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF REVENUES AND EXPENDITURES

January 1, 1967 to December 31, 1967

Current Assets as of December 31, 1966	\$ 3,397.23
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Receipts for Year 1967:

Town of Mechanic Falls—Assessment	\$ 11,000.00
Interest on Time Deposits	102.59
Reimbursement for broken glass	21.95

TOTAL RECEIPTS

11,124.54

AVAILABLE REVENUE

\$ 14,521.77

Expenditures for Year 1967:

Land (including Fencing)	None
Building	
Interest on Bonds	\$ 1,980.00
Contents	
Chairs	143.08
Bonds Payable	8,000.00
Insurance Expense	249.00
Audit for Year 1966	15.00
Paying Agent—First National Bank	12.80
Maintenance and Repairs	1,092.18
Bank Service Charges	1.09

TOTAL EXPENDITURES

\$ 11,493.15

Excess of Revenues Over Expenditures

\$ 3,028.62

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF CURRENT ASSETS

December 31, 1967

Demand Deposits:

Depositors Trust Co., Mechanic Falls, Maine

Regular Checking Account \$ 652.27

Total Demand Deposits \$ 652.27

Time Deposits:

Mechanics Saving Bank — Book #17797 \$ 2,376.35

Total Time Deposits \$ 2,376.35

TOTAL CURRENT ASSETS \$ 3,028.62

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

BONDS PAYABLE

December 31, 1967

Purpose	Dated	Rate	Due
School Construction	11/1/55	2 ¾ %	\$8,000.00
			Annually
			1956/75 \$ 64,000.00

REPORT OF PUBLIC LIBRARY

To the Citizens of Mechanic Falls:

Again we have come to the end of a pleasant and successful year. We have lost some of our former patrons, but have gained some new ones, so that our circulation remains about the same.

Again we have weeded out and sold some of the books that were badly worn or much outdated. The money received was used to buy new books. In all we have added 178 new books. These include mysteries, westerns, fiction, some non-fiction and several children's books. We now have several of the Dr. Seuss books which the children enjoy very much.

We have had several books donated as well as one gift of money.

Mrs. Strout has done her usual good job of patching where patching seemed feasible.

Books are very expensive, and we appreciate the added appropriation which was given us last year.

Respectfully,

LAURA A. NELSON,
HATTIE STROUT,
Librarians

UNCLASSIFIED

PUBLIC LIBRARY

Credit

Appropriation	\$ 2,800.00
Received:	
State Library	126.00
Librarian—Fees and Fines	156.25
	<hr/>
Total Credits	\$ 3,082.25

Debit

Warrants Paid:

Books —

The Booklist Co.	\$ 8.00
Campbell & Hall	261.58
Doubleday & Co.	99.00
Educational Service	32.00
H. R. Hunting Co.	15.32
G. B. Lippincott	8.93
Nathaniel Dame Co.	11.85
Louis Schucman Co.	5.10
Fred L. Tower Co.	25.00
United Church Book Store	7.10
	<hr/>
Total for Books	\$ 473.88

General Maintenance:

Bucknam & Miller, Insurance	\$ 88.00
Central Maine Power Co.	134.89
F. R. Williams, Fuel	114.00
Gaylord Bros. Co., Library Supplies	12.30
John Mitchell, Plumbing	9.90
Ted Walker, Furnace Repairs	13.13

Laura Nelson, Librarian	432.00
Hattie Strout, Librarian	432.00
Ralph Childs, Janitor	432.00

Total Maintenance	\$1,668.22
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Building Repairs:

Beecher Pearl	\$ 420.00
Sawyer Lumber Co.	249.87
Edgar Roberts	25.00

Total Repairs	\$ 694.87
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Library Association	\$ 245.28
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	\$ 3,082.25
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MEMORIAL DAY

Credit

Appropriation	\$ 150.00
Brought forward	104.00

Total Credits	\$ 254.00
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Debit

Paid:

Berry Paper Company, Flags	\$ 36.90
Androscoggin Foundry, Markers	30.00
Music Boosters Club	187.10

	\$ 254.00
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MUNICIPAL PLANNING

Credit

Appropriation	\$ 300.00
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Debit

Paid:

School Department, paper	\$	45.00	
Unexpended to Surplus		255.00	
		<hr/>	
	\$		300.00

GRANDSTAND

Credit

Brought Forward	\$	191.82
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Debit

Paid:

Sawyer Lumber Company, Paint	\$	49.97	
Unexpended to Surplus		141.85	
		<hr/>	
Brought Forward	\$		191.82

MAINE PUBLICITY BUREAU

Credit

Appropriation	\$	50.00
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Debit

Paid:

Maine Publicity Bureau	\$	50.00
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CARE OF VETERANS GRAVES

Credit

Appropriation	\$	100.00
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Debit

Paid:

Maple Grove Cemetery Association	\$	100.00
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DISCOUNT ON TAXES

Credit

Appropriation	\$	1,600.00
Overdraft		23.18
		<hr/>
	\$	1,623.18

Debit

Applied to 1967 Tax Account		
Discount allowed for early payment	\$	1,623.18

INTEREST ON TAX LOANS

Credit

Appropriation	\$	500.00
Collections:		
Delinquent Taxes		603.12
Tax Liens		62.15
		<hr/>
Total Credits	\$	1,165.27
Overdraft		99.73
		<hr/>
	\$	1,265.00

Debit

Paid:

Depositors Trust Co.	\$	1,265.00
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SOCIAL SECURITY

	Credit
Appropriation	\$ 2,200.00
Employees Deductions	2,020.11
	<hr/>
Total Credits	\$ 4,220.11

	Debit
Paid:	
Maine State Retirement System	\$ 4,051.94
Unexpended to Surplus	168.17
	<hr/>
	\$ 4,220.11

CARE OF SHADE TREES

	Credit
Appropriation	\$ 5,000.00
Brought Forward	413.10
Received From:	
State Treasurer	504.58
Francis Wyman	66.00
	<hr/>
Total Credits	\$ 5,983.68
Overdraft	721.95
	<hr/>
	\$ 6,705.63

	Debit
Paid:	
Warren G. Willey	\$ 182.00
William E. Needham	304.00
Delwin M. Ridley	249.25
Reynolds Tree Service	905.40
David L. Sawyer	40.50

Mount Apatite Tree Co.	1,118.00
Dan Tree Company	3,085.00
Philip Allen	275.00
Malcolm P. Sawyer	33.85
Harlan H. McAllister	125.44
Goss Hardware, Inc.	1.19

\$ 6,319.63

Use of Equipment 386.00

Total Disbursements \$ 6,705.63

NOTE:

Reimbursement funds from State (Elm Tree Work) will be received. This reimbursement will be in excess of the amount of overdraft.

SKATING RINK

Credit

Appropriation \$ 100.00

Debit

Carried Forward \$ 100.00

SUPPLEMENTAL TAX COLLECTIONS

Credit

1966 Taxes \$ 69.00

1967 Taxes 52.41

Total Supplemental Collections \$ 121.41

Debit

To Unappropriated Surplus \$ 121.41

ABATEMENTS

Credit

From: Contingent	\$	68.13
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Debit

Taxes abated:

1966—David Perrault—out of State	\$	3.00
1967—Fred W. and Ada I. Sawyer		26.94
1967—Robert E. Spaulding		38.19

Total Abatements	\$	68.13
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SPECIAL ASSESSMENTS

COUNTY TAX

Credit

County Assessment	\$	5,518.00
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Debit

Paid:

County Treasurer	\$	5,518.00
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MECHANIC FALLS SCHOOL DISTRICT

Credit

School District Assessment	\$	11,000.00
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Debit

Paid:

District Treasurer	\$	11,000.00
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OVERLAY

Credit

By Assessors	\$ 2,518.94
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Debit

Applied to Contingent	\$ 2,518.94
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REPORT OF TREASURER

TAX ACQUIRED PROPERTY

Formerly owned by Stanley and Anna Curtis

1960

1961

1962 Unpaid Tax Liens	\$ 63.89
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TAX ANTICIPATION NOTES

Total amount in 1967	\$140,000.00
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Paid Depositors Trust Company	\$140,000.00
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TRUST FUNDS

Cemetery Perpetual Care Funds:

	Principal	Income
Thomas Cousins	\$ 300.00	\$ 175.35

Library Fund:

Hannah Witt	500.00	33.83
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Park and Monument Fund:

G.A.R. Monument	256.60	215.96
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Needy Children:

Abbie V. Smith	499.25	210.53
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TOTAL	\$ 1,555.85	\$ 635.67
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CAPITAL IMPROVEMENT FUND

Norway Savings Bank:

Time Deposit	\$ 11,074.52
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UNPAID TAX LIENS

1965 LIENS

December 31, 1967

*Libby, George and Edna	\$ 18.18
Merrill, Grace M. (Heirs of)	65.10
*Richardson, Edmund L.	63.52
*Royal, Lenna M.	46.62
*Woodsum, Albert A. (Heirs of)	71.40

Total unpaid 1965 Liens	\$ 264.82
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* Indicates paid since Books closed.

1966 LIENS

December 31, 1967

*Guimond, Ernest and Georgette	\$ 2.21
Libby, George and Edna	37.29
Hunter, Evelyn	30.34
Merrill, Grace M. (Heirs of)	65.10
Needham, Robert C. and Irene B.	342.23
Richardson, Edmund L.	63.52
Royal, Lenna M.	61.62
Woodsum, Albert A. (Heirs of)	126.40

Total unpaid 1966 Liens	\$ 728.71
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* Indicates paid since Books closed.

PRIOR YEARS UNPAID TAXES

For 1965

December 31, 1967

Name	Personal	Poll	Total
Agway Poultry Company	\$ 54.98		\$ 54.98
C. & S. Metal Shop	31.60		31.60
Frank Shea		3.00	3.00
<hr/>			
Total 1965 Unpaid Taxes	\$ 86.58	\$ 3.00	\$ 89.58

For 1966
December 31, 1967

Name	Personal	Poll	Total
Lawrence Delan		\$ 3.00	\$ 3.00
*Arthur Ham (Heirs of)	\$ 93.54		93.54
Alice E. Piper	12.64		12.64
C. & S. Metal Shop	31.60		31.60
	<hr/>	<hr/>	<hr/>
	\$ 137.78	\$ 3.00	\$ 140.78

* Paid since Books closed.

AUTO EXCISE TAX COLLECTIONS

1967 Excise Tax Collected	\$ 17,530.68
1968 Excise Tax Collected	2,376.83
	<hr/>
Total Collections	\$ 19,907.51

Disbursed as Voted:

To:

1967 Tax Account	\$ 15,000.00
Winter Roads	2,790.64
Contingent	2,116.87
	<hr/>
	\$ 19,907.51

1967 TAX COMMITMENT

Total Valuation

Real Estate and Personal	\$ 6,191,240.00
Tax Rate .0341 (\$34.10 Per Thousand Valuation)	
Raised on Real and Personal Property	\$211,121.94
Poll Taxes	1,350.00
	<hr/>

Tax Commitment	\$212,471.94	
Supplemental Taxes	52.41	
Total Assessment Charged to Collector	\$	212,524.35
Collections and Credits:		
Cash Collections	\$196,121.30	
Discount	1,623.18	
Abatements	65.13	
Total Collections and Credits	\$	197,809.61
1967 Taxes Receivable, December 31, 1967	\$	14,714.74

LIST OF UNCOLLECTED TAXES FOR 1967

RESIDENT

Name	Real Estate	Personal	Poll	Total
*Frank Allard			\$ 3.00	\$ 3.00
Lewis and Myrtle Bisbee	\$ 131.97		3.00	134.97
Daniel Bisbee	3.41		3.00	6.41
*Arthur and Addie Bonney	38.87		3.00	41.87
*Shirley and Ann Brown	165.73		3.00	168.73
Robert and Rhoda Bryant	192.32		3.00	195.32
Elsie Buck	27.28			27.28
*Lloyd Benson			3.00	3.00
*Rodney Bisbee			3.00	3.00
Herschell Bryant			3.00	3.00
Robert Buck			3.00	3.00
**Kenneth Carlin	334.53	27.28	3.00	364.81
James and Delores Paine	37.19			37.19
**Alex and Eva Collins	55.54			55.54
David and Nancy J. Conner	246.88		3.00	249.88
Donald and Priscilla DeCosta	244.84		3.00	247.84
Lawrence Delan	37.51		3.00	40.51
*Edward Dolan			3.00	3.00
Alvria F. Emery	210.06		3.00	213.06
C. & C. Service Station	229.15	120.37		349.52
Raymond Frost	170.16			170.16
Vernal and Jean Goss	31.09			31.09
Raymond Groves			3.00	3.00
*Parker Hackett			3.00	3.00
Sidney and Betty Hall	50.33			50.33
*Arthur Ham—Heirs of	100.94			100.94
Joseph and Carolyn Hamel	117.65			117.65
Alex. Hammond—Heirs of	109.46			109.46
John and Gladys Harper	343.39		3.00	346.39
*Jack Harriman	93.42			93.42
Wilmont Herrick, Sr.	24.61			24.61
*Wilmont Herrick, Jr.			3.00	3.00

Name	Real Estate	Personal	Poll	Total
*Byron Harrington			3.00	3.00
*Eugene Hill			3.00	3.00
Kenneth Holt			3.00	3.00
Nelson Horton			3.00	3.00
**Edmund and Dorothy Keith	189.26		3.00	192.26
**Henry and Madeline Kelley	76.41		3.00	79.41
Alfred and Ida Lamphier	86.27		3.00	89.27
Richard and Ellen Larrabee	253.02		3.00	256.02
Irene Maberry	156.86			156.86
*Wayne and Irene Macie	46.72		3.00	49.72
Kathleen Maher—Heirs of	187.00			187.00
Daniel Martin—Heirs of	15.35			15.35
*William Martin	5.18			5.18
Hubert and Janette May	70.93		3.00	73.93
Carlton McAllister	76.16			76.16
Harlan and Margaret McAllister	125.83		3.00	128.83
Lois Meggett	49.79			49.79
Grace Merrill—Heirs of	70.25			70.25
Robert and Virginia Milton	266.32		3.00	269.32
Wendall and Phyllis Mitchell	106.05		3.00	109.05
Alfred and Evelyn Morrison	204.94		3.00	207.94
*Robert Malcolm			3.00	3.00
Henry Martin			3.00	3.00
*Vernard Meggett			3.00	3.00
R. L. and R. L. Jr., Needham	796.24	33.42		829.66
Richard and Ethelyn Needham	384.31		3.00	387.31
Robert and Irene Needham	369.30		3.00	372.30

Name	Real Estate	Personal	Poll	Total
Richard Needham, Jr.		190.28	3.00	193.28
**Toini Pierce	89.68			89.68
Durward and Alice Piper	133.34	13.64	3.00	149.98
Edna Pratt	123.10			123.10
Elmer Pratt—Heirs of	2.73		3.00	5.73
Dorothy and Victor Pray, Sr.	85.93		3.00	88.93
*Victor Pray, Jr.			3.00	3.00
*John Pelletier			3.00	3.00
Redman Holding Corpn.	81.84			81.84
**Leo and Helen Rousseau	40.58		3.00	43.58
Edmund Richardson	68.54		3.00	71.54
True and Ginni Ridley	100.60		3.00	103.60
Lenna Royal	66.50			66.50
*Glendon Record			3.00	3.00
Robert Ryan			3.00	3.00
Irene and Doris Stanton	178.68			178.68
Franklin and Phyllis Stone	145.95			145.95
Paul Walsh	98.89			98.89
*David Stimson			3.00	3.00
William Stimson			3.00	3.00
Albert Thurlow			3.00	3.00
Albert E. Verrill			3.00	3.00
Albert R. Verrill			3.00	3.00
*Maynard Verrill			3.00	3.00
*William and Mary Weatherbee	642.11			642.11
Leo Wheeler	155.50		3.00	158.50
Harry and Beverly Wilson	62.92			62.92
Keith and June Wing	56.95		3.00	59.95
**Percy and Gertrude Wing	114.77			114.77
**Richard Wing	133.33			133.33

Name	Real Estate	Personal	Poll	Total
Harry and Ida Richardson	117.07			117.07
Alfred and Susie Winslow	107.77		3.00	110.77
A. A. Woodsum—Heirs of	80.95			80.95
*Collector's Error	.62			.62
TOTAL	\$ 9,220.87	\$ 384.99	\$ 177.00	\$ 9,782.86

NON - RESIDENTS

C. & S. Metal Shop		34.10		34.10
Joseph Caron	45.92			45.92
*Charles Farris	11.94			11.94
**Susie Gott	145.95			145.95
*Ernest and Georgette Guimond	2.39			2.39
Evelyn Hunter	32.74			32.74
*Julien LeBlond	163.34			163.34
George Libby	40.24			40.24
Maine Lumber Company	198.46	3,391.25		3,589.71
Arthur and Mertina McCabe	505.35			505.35
Frank and Una Nay	65.13			65.13
Elmer Newcomb	.68			.68
James and Melva Seeley	33.76			33.76
Frank and Marilyn Shea	195.73			195.73
*William True	3.41			3.41
**William Spaulding	61.49			61.49
	\$ 1,506.53	\$3,425.35		\$ 4,931.88
TOTAL	\$ 10,727.40	\$3,810.34	\$ 177.00	\$ 14,714.74

NOTE: * Indicates paid since books closed

NOTE: ** Indicates partial payment

Tax Lien Action on unpaid real estate taxes is due to commence early in April.

POLAND, MINOT, MECHANIC FALLS

Agreement To Merge Civil Defense And Public Safety Departments

Authorization to negotiate an agreement to merge Civil Defense and Public Safety Departments having been formally voted at Town Meeting held in the Town of Poland on 11 March, 1967, Town of Minot on 31 July, 1967, and Town of Mechanic Falls on 18 March, 1967, and negotiations having been conducted by municipal officers of the aforesaid towns and officers of the county of Androscoggin, it is agreed as follows:

Witnesseth:

1. A tri-town district is hereby formed for the purpose of administering statutory duties and functions pertaining to municipal Civil Defense and Public Safety in the district.
2. The name of the District shall be Bakerstown.
3. The District office shall be located in a building to be decided upon by the Council.
4. The District shall stand in the same relationship to County and State authority as the individual towns did prior to formation of the district.
5. The District shall be eligible for matching funds, surplus property and all other County, State and Federal programs as an individual town.
6. Following statutory ratification and approval the agreement shall become effective and the District shall come into being thirty days after said ratification.
7. The governing body of the District shall consist of five members, two residents of Mechanic Falls and Poland and one of Minot. One resident member must also serve on the

member town Board of Selectmen or Town Council. The other member may either serve on the members Town Board of Selectmen or Town Council or be appointed by it.

8. The mission of Civil Defense and Public Safety is to save lives and protect property under disaster conditions, whether man-made or natural in origin. A precisely fair and equitable assessment of the cost of such a program is difficult to achieve. Nevertheless, by weighing population against valuation in each political subdivision on the basis of 2 : 1, an apparently acceptable result is contained in working out the financial contribution of each.

Town	Pop.	Val.	Dist. Share
Mechanic Falls	.487	.344	44%
Minot	.173	.102	15%
Poland	.340	.554	41%
	1.000	1.000	100%

9. The duration of this agreement shall be for the term of three years and shall be renewable for three year terms thereafter, upon vote of the member towns.
10. Assets acquired by the District shall, upon dissolution of the District, be prorated among the member towns in accordance with their respective contributions as per paragraph 8, herein.
11. The District may be dissolved at any time by legal vote of any two of the member towns at any regular or special town meeting.
12. Surplus property acquired previously by member towns shall remain the property of the said towns, but in Civil Defense emergency, shall be made available for use therein under the direction of the District Director.

In Witness Whereof, the towns of Poland, Minot and Mechanic Falls, by their Municipal Officers, hereunto duly authorized, have affixed their hands and corporate seals this..... day of....., 19 .

.....
Poland

.....
Minot

.....
Mechanic Falls

Approved:

Attorney General of Maine

.....
Director, Office of Civil
Defense and Public Safety

RECOMMENDATIONS OF

BUDGET COMMITTEE

	Recommended	Raised in 1967
Administration:		
Officers' Salaries and Office Expense	\$ 13,820.00	\$ 12,800.00
Health Nurse Services and Cost of Clinics	900.00	925.00
Public Library	2,800.00	2,800.00
Care of Dump	2,000.00	2,000.00
Sewer Maintenance	4,000.00	4,000.00
Support of Fire Department	9,360.00	9,360.00
Purchase of New Fire Hose	650.00	550.00
Night Watch and Police Protection	8,700.00	7,500.00
School Traffic Director	770.00	770.00
Street Lights and Traffic Signals	6,000.00	7,000.00
Civil Defense and Public Safety		50.00
Hydrant Rental	9,826.00	9,826.00
Insurances	2,400.00	2,300.00
Support of Poor	2,500.00	2,500.00
Aid to Dependent Children	2,000.00	1,000.00
Highways	11,000.00	10,000.00
Sidewalks	1,000.00	
Winter Roads	17,000.00	15,500.00
Tar and Tar Patch	4,000.00	3,500.00
State Aid Road Construction	1,596.00	1,596.00
Schools	128,523.00	112,683.00
Summer Recreation	850.00	775.00
Social Security	2,300.00	2,200.00
Memorial Day	150.00	150.00
Interest—Tax Anticipation Loans	1,000.00	500.00
Care of Shade Trees	5,000.00	5,000.00
Setting out Trees	2,000.00	

75th Anniversary (Ceremonial Program)	1,000.00	
Care of Veterans Graves	100.00	100.00
Discount on Taxes	1,700.00	1,600.00
Municipal Planning	300.00	300.00
Regional Planning	400.00	
Skating Rink	100.00	100.00
Maine Publicity Bureau		50.00
	<hr/>	
TOTALS	\$243,745.00	\$217,435.00

WARRANT FOR 1968 TOWN MEETING

State of Maine

County of Androscoggin

To Edward F. Sawyer, a Constable of the
Town of Mechanic Falls, Maine

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Mechanic Falls, qualified to vote in Town affairs, to assemble at the High School Auditorium, in said Town, on Saturday, the 16th day of March, A.D., 1968, at nine o'clock in the forenoon, then and there to act on Articles numbered 1 to 49 inclusive; and to notify and warn said voters to meet at the Fire Station, in said Town, on Saturday, the sixteenth day of March, A.D., 1968, at one-thirty o'clock in the afternoon, then and there to act on Articles numbered 50 and 51; all said articles being set out below, to wit:

Art. 1. To choose a Moderator to preside at said Meeting.

Art. 2. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 3. To see if the town will authorize the Town Councillors in behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, and execute quit-claim deeds for such property.

Art. 4. To see what sum of money, if any, the town will vote to raise and appropriate for General Administration; Officers' Salaries and Office Expense for the ensuing year.

(Budget Committee recommends \$13,820.00)

Art. 5. To see what sum of money, if any, the town will vote to raise and appropriate for Public Health Nursing Services and Cost of Clinics, In Mechanic Falls for the ensuing year.

(Budget Committee recommends \$900.00)

Art. 6. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Public Library for the ensuing year.

(Budget Committee recommends \$2,800.00)

Art. 7. To see what sum of money, if any, the town will vote to raise and appropriate for the Care of the Town Dump for the ensuing year.

(Budget Committee recommends \$2,000.00)

Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for Sewer Maintenance; the unexpended balance, if any, to be carried forward for future maintenance or expansion.

(Budget Committee recommends \$4,000.00)

Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for the Support of the Fire Department for the ensuing year.

(Budget Committee recommends \$9,360.00)

Art. 10. To see what sum of money the town will vote to raise and appropriate for the Purchase of New Fire Hose.

(Budget Committee recommends \$650.00)

Art. 11. To see if the Town will vote to transfer, at the close of each fiscal year, the unexpended balance remaining in the "Fire Department Account" to a "Fire Equipment Account"; said funds to be carried forward from year to year and used to pay the cost of maintenance and replacement of our fire fighting equipment.

Art. 12. To see what sum of money the town will vote to raise and appropriate for Night Watch and Police Protection.

(Budget Committee recommends \$8,700.00)

Art. 13. To see what sum of money the town will vote to raise and appropriate for the cost of a part time School Traffic Director.

(Budget Committee recommends \$770.00)

Art. 14. To see what sum of money the town will vote to raise and appropriate for Street Lights and Traffic Signals for the ensuing year.

(Budget Committee recommends \$6,000.00)

Art. 15. To see what sum of money the town will vote to raise and appropriate for Hydrant Rental for the ensuing year.

(Budget Committee recommends \$9,826.00)

Art. 16. To see what sum of money the town will vote to raise and appropriate for the Cost of Insurance, for the ensuing year.

(Budget Committee recommends \$2,400.00)

Art. 17. To see what sum of money the town will vote to raise and appropriate for Support of the Poor for the ensuing year.

(Budget Committee recommends \$2,500.00)

Art. 18. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

(Budget Committee recommends \$2,000.00)

Art. 19 To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(Budget Committee recommends \$11,000.00)

Art. 20. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to be used for the repair and resurfacing of our sidewalks.

(Budget Committee recommends \$1,000.00)

Art. 21. To see what sum of money the town will vote to raise and appropriate for Winter Roads for the ensuing year.

(Budget Committee recommends \$17,000.00)

Art. 22. To see what sum of money the town will vote to raise and appropriate for the Purchase of Tar and Tar Patch, for the ensuing year.

(Budget Committee recommends \$4,000.00)

Art. 23. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of Ways, Highways and Bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104.

(Budget Committee recommends \$1,596.00)

Art. 24. To see if the Town will vote to authorize and direct the Municipal Officers of the Town of Mechanic Falls to petition the Androscoggin County Commissioners and the Highway Commission to meet with them for the purpose of examining into and determining whether public convenience and necessity requires the building of a new bridge over the Little Androscoggin River at Pages' Mills, so-called, to replace the present bridge, now declared to be unsafe and presently in disuse. Said petition being made under and by virtue of Art. 23, Sec. 51, of the Revised Statutes of Maine, commonly known as the Bridge Act.

Art. 25. To see if the Town will vote to authorize the Municipal Officers to negotiate a loan in behalf of the Town of Mechanic Falls, in a sum not to exceed \$15,000 and execute installment notes therefor, payable over a five-year period, and use the proceeds of such loan to pay its share of a cost of a new bridge at Pages' Mills, mentioned in the preceding Article, in which construction the State of Maine and County of Androscoggin will pay its apportioned share of cost as outlined in the Revised Statutes of Maine, under Art. 23, Sec. 452.

Art. 26. To see what sum of money the town will vote to raise and appropriate for the Support of the High School, Common Schools, Physical Education, Driver Education, Home Economics, Industrial Arts, Text Books and Supplies, Administration, Music, Sick Leave, Repairs and Equipment, and School Lunch Program. (Budget Committee recommends \$128,523.00)

Art. 27. To see if the Town will vote to approve closing Mechanic Falls High School at the end of the present school year (June 1968), and contract for Secondary Education at another high school.

Art. 28. To see if the town will vote to authorize the appropriate officers of the town to apply for and accept without limit such Federal Funds as may become available for the construction of needed facilities or for school operational expenses, on such terms and conditions as said officers may consider proper.

(Recommended by Budget Committee)

Art. 29. To see what sum of money the town will vote to raise and appropriate for a Summer Recreation Program; said program to be in charge of the Superintending School Committee.

(Budget Committee recommends \$850.00)

Art. 30. To see what sum of money the town will vote to raise and appropriate to pay its share of Social Security.

(Budget Committee recommends \$2,300.00)

Art. 31. To see what sum of money the town will vote to raise and appropriate for the Observance of Memorial Day.

(Budget Committee recommends \$150.00)

Art. 32. To see what sum of money the town will vote to raise and appropriate for Payment of Interest on Tax Anticipation Notes for the ensuing year.

(Budget Committee recommends \$1,000.00)

Art. 33. To see what sum of money the town will vote to raise and appropriate to combat Dutch Elm Disease.

(Budget Committee recommends \$5,000.00)

Art. 34. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to create a fund for the setting out of Shade Trees upon and along the streets of Mechanic Falls. This to be an overall and long range program to restore shade trees to the public streets and intended to improve their general appearance, and with the idea of an annual repeated appropriation for the same purpose. This program to be under the control of the Town Council and an advisory citizens committee appointed by said Council for the selection of the species and location of planting said trees.

(Budget Committee recommends \$2,000.00)

Art. 35. To see if the Town will authorize the Municipal Officers to appoint a Committee to arrange for an appropriate ceremonial program for the observance of the 75th Anniversary of the incorporation of Mechanic Falls as a Town.

Art. 36. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used to defray the expenses of a Ceremonial Program as mentioned in the preceding article.

(Budget Committee recommends \$1,000.00)

Art. 37. To see what sum of money the town will vote to raise and appropriate for the Care of War Veterans Graves, at Maple Grove Cemetery, for the ensuing year.

(Budget Committee recommends \$100.00)

Art. 38. To see if the town will vote to allow a Discount of one and one-half per cent on taxes paid within thirty days from the date of commitment of the tax list to the Collector, and to raise and appropriate the sum of \$1,700.00 for tax discount.

(Budget Committee recommends \$1,700.00)

Art. 39. To see what sum of money the town will vote to raise and appropriate for Regional Planning.

(Budget Committee recommends \$400.00)

Art. 40. To see what sum of money the town will vote to raise and appropriate for Municipal Planning.

(Budget Committee recommends \$300.00)

Art. 41. To see what sum of money the town will vote to raise and appropriate for the maintenance of the Skating Rink for the winter season of 1968 - 1969.

(Budget Committee recommends \$100.00)

Art. 42. To see if the town will vote to ratify the agreement, as negotiated by the Municipal Officers of Mechanic Falls, Minot and Poland, to form the Bakerstown Civil Defense and Public Safety District in accordance with statutory requirements.

(See copy of Agreement in this Report)

Art. 43. To see if the town will vote to participate in the Maine State Retirement System in accordance with the provisions of MRSA, Title 5, Chapter 101.

Art. 44. To see if the town will vote to raise and appropriate a sufficient amount of money to pay the town's share of the cost of the retirement plan as provided for in the preceding article; said sum not to exceed the sum of \$3,000.00.

Art. 45. To see if the town will vote to authorize the Town Council to approve warrants for payment of bills pertaining to Care of Cemeteries, Industrial Development and Assessing Costs; said payments to be made from the Contingent Account.

(Recommended by Budget Committee)

Art. 46. To see if the town will vote to authorize the Town Council to apply the amount of Overlay, as determined by Assessors, to the Contingent Account.

(Recommended by Budget Committee)

Art. 47. To see if the town will vote an amount not to exceed \$16,000.00 be taken from Excise Tax receipts, to be used to reduce the Tax Rate; the balance of Excise Tax receipts to be applied to the Contingent Account—except some to Winter Roads, if needed.

(Recommended by the Budget Committee)

Art. 48. To see if the town will vote to authorize that an amount not to exceed \$20,000.00 be taken from the Unappropriated Surplus Account, to be used to reduce the Tax Rate.

(Recommended by Budget Committee)

Art. 49. To see if the town will vote to authorize the Town Council to appoint a Budget Committee, consisting of seven (7) citizens from different sections of the town to serve without pay and to hold and conduct meetings preliminary to and in anticipation of the annual Town Meeting, for the purpose of reviewing town affairs and making recommendations for the ensuing year.

Art. 50. To choose a Trustee for the Town of Mechanic Falls School District for a term of five years.

Art. 51. To choose the following town officers: two Councillors for a period of three (3) years; two (2) members of the Superintending School Committee for a period of three (3) years; and the Town Clerk for the ensuing year.

The Polls will be open for balloting for all town officers and a Trustee for the Town of Mechanic Falls School District, at the Fire Station, from one-thirty o'clock until seven o'clock in the afternoon of March 16, 1968.

Notice is hereby given that any person eligible to vote may register at the Town Office on any business day, from 8:00 A.M. to 12 noon, and from 1:00 P.M. to 5:00 P.M.; also the Registrar of Voters will be in session at the Fire Station during voting hours for the purpose of correcting the Voting List and to accept new registrations.

Given under our hands at Mechanic Falls, Maine, this 4th day of March, A.D., 1968.

DOMENIC J. DeBIASE
RONALD H. SMITH
KENWOOD J. KIMBALL
ERNEST L. MANCHESTER, JR.
ERNEST R. GROVER

Councillors of the Town of
Mechanic Falls, Maine

A TRUE COPY

Attest: VIOLET SAWYER
Town Clerk

PLEASE BRING THIS REPORT
TO TOWN MEETING

TUFTS BROTHERS



PRINTERS
LEWISTON, MAINE

ANNUAL
REPORT

TOWN OF
Mechanic Falls
MAINE

Year Ending December 31, 1968

Seventy-sixth Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

Mechanic Falls

MAINE

and the Report of the

SUPERINTENDENT OF SCHOOLS

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1968

Incorporated March 22, 1968

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GENERAL INFORMATION

MECHANIC FALLS

Population—1960 Census 2195

Area—Approximately 11.6 Square Miles

Altitude—Approximately 300 feet above Sea Level (Business Area)

Incorporated—March, 1893, formerly a part of Towns of
Minot and Poland

Public Schools:

Water Street Elementary—Junior Primary and Grades one and two. Elm Street School—Grades three through nine. High School—Grades ten, eleven and twelve transported to Edward Little High at Auburn, Maine.

State Valuation—1968 \$3,480,000.00

Town Valuation—1968 \$6,194,490.00

Tax Commitment—1968 \$ 232,351.15

County Tax—1968 \$ 5,518.00

Town's Legal Debt Limit—7½% of
Local Valuation \$ 464,586.75

School District Bonds—Total \$ 56,000.00
@2¾%, Retire \$8,000.00 Annually

Town Council and Manager Form of Government approved by voters, after approval of State Legislature at Biennial Session of 1945.

Annual Town Meeting held on the Third Saturday of March.

Town Council Meetings held on the First Monday Evening of each Month.

A REMINDER

Resident and Non-Resident property owners are required by law to bring or send to local Assessors, lists of their property located within Mechanic Falls, as of April 1, 1969. Failure to do so means loss of right of taxpayer to apply for any abatement of tax.

Residents who are liable for Poll Tax Assessment are requested to register with local assessors as of April 1, 1969.

Dog Owners or any person keeping a dog within their household, kindly send a list of all dogs kept within the Town. Dog licenses are now due on January 1st of each year. On making application for a dog license, the owner or keeper must bring a certificate showing that the dog in question has been vaccinated for rabies within a period of 365 days.

It is important that Veterans, Veteran's Widows and Gold Star Widows, who become eligible for tax exemption for 1969, make their application, to Assessors, for exemption, before April 1, 1969. Failure in meeting this time limit could mean the loss of right of exemption for the year 1969.

Persons who have been granted exemption, through proper application in previous years, need not reapply.

* * * * *

PHONE NUMBERS TO CALL

FOR FIRE — Dial 5-2321

FOR DEPUTY SHERIFF — Harold Tibbetts, Dial 5-8602

FOR TOWN OFFICE — Dial 5-2871

FOR POLICE —

Daytime — Dial Town Office 5-2871

Nighttime — Call Scarborough — 883-4327

(They will contact a Police Officer by Radio)

TOWN OFFICERS

(ELECTED)

Moderator

FRANK B. FOSTER

Town Clerk

VIOLET SAWYER

Town Council

	Term Expires
ERNEST L. MANCHESTER, JR.	1969
RONALD H. SMITH	1969
ERNEST R. GROVER	1970
DOMENIC J. DEBIASE	1971
DONALD N. HANCOCK	1971

Superintending School Committee

	Term Expires
FRANCIS C. SMALL	1969
JOHN P. HARPER	1969
HAYWARD B. CARSLEY, JR.	1970
ROBERT MILTON	1971
HENRY J. DOANE	1971

Mechanic Falls School District Trustees

	Term Expires
KENNETH D. WELCH	1969
EDWARD F. SAWYER	1970
EUGENE CHANDLER	1971
JOHN P. HARPER	1972
MICHAEL R. BAIRD	1973

TOWN OFFICERS

(APPOINTED)

Superintendent of Schools

ROLAND E. DECOTEAU

Health Officer and Deputy Sheriff

HAROLD S. TIBBETTS

Fire Chief and Warden

HENRY J. DOANE

Assistant Fire Chiefs

HAROLD L. RAYMOND

MICHAEL W. HERRICK

Chief of Police

EARLE F. NICKERSON, JR.

Reserve Police

CODY GIDDINGE

CLYDE COOMBS

MARCHIAN C. CRANE

NORMAN E. ROWE

EDMUND MACDONALD

RODNEY SYLVESTER

MALCOLM SAWYER

Electrical Inspector

ASHLEY D. SMITH

Building Inspector

FRED E. FERNALD

Plumbing Inspector

NORMAN L. SAWYER

School Attendance Officer

GEORGE J. BOUCHLES

Road Foreman

WARREN G. WILLEY

Sealer of Weights and Measures

DONALD T. PATTERSON

Weighers of Merchandise

FRANK R. WILLIAMS

EARL H. STROUT

Surveyor of Wood and Lumber

MALCOLM P. SAWYER

Director of Civil Defense and Public Safety

ALLON E. COLE

Trustees of Public Library

	Term Expires
HERBERTA A. MITCHELL	1969
BARBARA E. MESERVE	1970
DOROTHY M. ROLLINS	1971

Planning Board

	Term Expires
C. RAY BUNKER	1969
MICHAEL R. BAIRD	1970
ASHLEY D. SMITH	1971
DANIEL J. CALLAHAN	1972
OTHO N. RECORD	1973

Alternates

EDWARD L. LOWELL	1973
JOSEPH E. ROACH	1973

Election Clerks

ADA M. BENSON	CAROLYN F. BURTON
RUTH C. CALER	RUTH H. WENTWORTH

Alternates

CAROLYN MANCHESTER	LYNDORA E. GRAY
SALLY O'CONNOR	

Librarians

LAURA A. NELSON	HATTIE G. STROUT
-----------------	------------------

Budget Committee

C. RAY BUNKER	ELIAS E. TUCKER 3rd
ERNEST C. FRAZEE, JR.	DANIEL J. CALLAHAN
JAMES N. PLUMMER	CHARLES C. FELKER
KENWOOD J. KIMBALL	

Town Manager

EDWARD F. SAWYER

LETTER OF TRANSMITTAL

To the Citizens of the Town of Mechanic Falls:

Presenting to you this Seventy-Sixth Annual Report of the Town of Mechanic Falls, it affords, for your consideration and review, an itemized account of all local Municipal Activities during 1968. We hope it may be interesting and easily understood.

We shall be pleased to answer any questions concerning any part of this report.

Respectfully submitted,

EDWARD F. SAWYER,

Town Manager

REPORT OF TOWN MANAGER

1 9 6 8

At our 1968 Town Meeting voters gave their approval for our High School students (Grades 10-11 and 12) to attend Edward Little High School in Auburn, thus close our High School building for educational purposes. Consequently school officials relinquished the management of this building to the Town Council. The auditorium is presently being heated and is used for Grammar School basketball and other school activities. Dances sponsored by a teen age group are also held in the auditorium. A Committee, taken from the Town Council, Planning Board and School Committee is currently making a study, attempting to determine in what manner the best use of the building may be had.

During the past year, all details having been completed, through the joint efforts of Municipal Officers from both Minot and Mechanic Falls, as well as State and County officials, a new bridge spanning Bog Brook, replacing an old plank structure, was built. This new bridge is a source of satisfaction and pride to residents of both communities, especially so because of the fact it was built by a local Contracting Firm, Callahan Brothers.

Municipal Officers are continuing their efforts toward the construction of a new bridge at Pages Mills. Application has been made and no doubt a meeting of State, County and Town Officials will be held and hopefully from this meeting will come a vote for a new bridge to be built.

Winter Brook Road, so-called was repaired and application was made of two coats of tar. This should be a great improvement.

In accordance with the approval of voters at our annual Town Meeting in 1968, a committee was appointed to arrange for the planting of several young shade trees. This was a very successful project. See report of this committee.

A great deal of credit is due the Committee in charge of our Seventy Fifth Anniversary Program, especially the Chairman. As everyone knows this was a huge success.

We were unfortunate in that we ended the year with some accounts overdrawn. The largest being in the Interest account. In spite of overdrafts the fiscal year ended with a net unexpended lapsed to the Surplus Account.

In explanation, the Town's share of the cost of building the new bridge at Bog Brook has been taken from our appropriations (three years) for State Aid Road Construction. This is a total of \$4,788.00. Town funds are matched by State funds in such a manner so that our total credit at the State Highway level amounts to \$10,533.60. We still owe approximately \$2,000.00. The exact amount of cost of this bridge is not yet available to us.

We hope to proceed in a manner similar to that above to meet our share of the cost for the proposed new bridge at Pages Mills.

The Budget Committee met with several Department heads before holding a final meeting with the Town Council. The total increase as presented and recommended could, if approved by the voters, mean a tax increase of 7 mills or \$7.00 per thousand valuation. In 1968 an amount of \$20,000.00 from Unappropriated Surplus was used to somewhat reduce the tax levy. For 1969 there would be available an approximate amount of \$10,000.00.

Respectfully submitted,

EDWARD F. SAWYER,
Town Manager

REPORT OF ASSESSORS

ASSESSORS

ERNEST L. MANCHESTER, JR.

RONALD H. SMITH

ERNEST R. GROVER

DOMENIC J. DEBIASE

DONALD N. HANCOCK

Valuation of Property and Number of Polls

as Enumerated April 1, 1968

Real Estate, Resident Owners	\$3,392,540.00
Real Estate, Non-Resident	941,890.00
<hr/>	
Total Value of Real Estate	\$4,334,430.00
Personal Property, Resident	\$ 297,720.00
Personal Property, Non-Resident	1,562,340.00
<hr/>	
Total Value of Personal Property	\$1,860,060.00
<hr/>	
Total Valuation	\$6,194,490.00
Total Value of Resident and Non-Resident Land	\$ 339,020.00
Total Value of Resident and Non-Resident Buildings	3,995,410.00
<hr/>	
Total Value of Resident and Non-Resident Real Estate	\$4,334,430.00

TAXABLE LIVE STOCK

Horses and Ponies	\$ 1,510.00
Cattle	7,600.00
Poultry	29,160.00
<hr/>	
Total Value of Live Stock	\$ 38,270.00

ALL OTHER PERSONAL PROPERTY

Stock in Trade	\$ 169,090.00
Industrial Stock	391,270.00
Machinery and Equipment	1,176,550.00
Watercraft	25,920.00
Business Furniture and Fixtures	57,260.00
Other Personal Property	1,700.00
Live Stock (Brought Forward)	38,270.00
	<hr/>
Total Value of Personal Property	\$1,860,060.00

Number of Polls Taxed	432
Number of Exempt Polls	111
Poll Tax \$3.00	
Rate of Taxation .0373 or \$37.30 per thousand valuation	

EXEMPT PROPERTY

Veterans and Veterans Widows	\$ 144,190.00
Church Property and Veterans Organizations	141,580.00
	<hr/>
Total Tax Exempt Property	\$ 285,770.00

MARCH 16, 1968 — APPROPRIATIONS

Administration —	
Officers' Salaries and	
Office Expense and Building	
Maintenance	\$ 13,820.00
Health Nurse and Cost of Clinics	900.00
Library	2,800.00
Care of Dump	2,000.00
Sewer Maintenance	4,000.00
Support of Fire Department	9,360.00
Purchase—New Fire Hose	650.00
Night Watch and Police Protection	9,700.00
School Traffic Director	770.00

Street Lights and Traffic Signals	6,000.00	
Hydrant Rental	9,826.00	
Insurances	2,400.00	
Support of Poor	2,500.00	
Aid to Dependent Children	2,000.00	
Highways	11,000.00	
Sidewalks	1,000.00	
Winter Roads	17,000.00	
Tar and Tar Patch	4,000.00	
State Aid Road Construction	1,596.00	
Schools	128,523.00	
Summer Recreation	850.00	
Skating Rink	200.00	
Social Security	2,300.00	
Retirement	3,000.00	
Memorial Day	150.00	
Interest—Tax Anticipation Loans	1,000.00	
Care of Shade Trees	5,000.00	
Planting Shade Trees	2,000.00	
75th Anniversary Ceremonies Program	1,000.00	
Care of Veterans Graves	100.00	
Discount on Taxes	1,700.00	
Regional Planning	400.00	
Municipal Planning	300.00	
Total Appropriations		\$ 247,845.00
Add:		
County Tax	\$ 5,518.00	
School District Assessment	12,000.00	
Overlay	2,988.15	
		\$ 20,506.15
		\$ 268,351.15

Deduct:

432 Polls @ \$3.00 \$ 1,296.00

Excise—Vote of Town 16,000.00

Unappropriated Surplus—
Vote of Town 20,000.00

Total Deductions \$ 37,296.00

To be raised on Real and Personal Property \$ 231,055.15

Add: 432 Polls @ \$3.00 1,296.00

Total Charged to Collector \$ 232,351.15

REPORT OF OVERSEERS AND COUNCILLORS

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual town meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

ERNEST L. MANCHESTER, JR.,
RONALD H. SMITH,
ERNEST R. GROVER,
DONALD N. HANCOCK,
DOMENIC DeBIASE,

Councillors

1968 APPROPRIATIONS

100.0% TAX DOLLAR FOR 1968

52.4% EDUCATION

12.9% ALL ROAD ACCOUNTS — Includes Tar

14.4% PROTECTION — Fire, Police, Hydrants, Street and
Traffic Lights, Insurance, Civil Defense

5.3% GENERAL GOVERNMENT — Officers Salaries, Of-
fice Expense, Maintenance Municipal Building.

7.4% UNCLASSIFIED — Social Security, Library, Shade
Trees, War Veterans Graves, Memorial Day, Tax Dis-
count, Planning, Interest on Tax Notes, Maine Publicity,
and Skating Rink, 75th Anniversary, Retirement.

2.2% SANITATION — Dump, Sewers

2.1% COUNTY TAX

1.7% CHARITIES

1.2% OVERLAY

.4% HEALTH NURSE

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

YEAR ENDING DECEMBER 31, 1968

CASH BALANCE—January 1, 1968 \$ 49,007.12

CASH RECEIPTS:

Tax Collections—

Current Year \$216,378.06

Prior Years 13,480.64

\$229,858.70

Tax Liens 1,018.71

Excise Tax Collections—

Motor Vehicles:

1968 Receipts \$ 16,937.21

1969 Receipts 1,089.80

Snow Vehicles 63.68

\$ 18,090.69

Departmental Accounts \$167,949.96

Other Receipts—

Tax Anticipation Loans 160,000.00

Social Security 2,184.95

Retirement 1,589.70

State Welfare 65.09

Other Municipalities Welfare 401.82

TOTAL CASH RECEIPTS \$581,159.62

TOTAL \$630,166.74

CASH DISBURSEMENTS:

Departmental Accounts	\$428,378.49
Tax Anticipation Loans	160,000.00
Social Security	4,424.45
Retirement	3,642.10
State Poor	293.38
Other Municipalities Poor	522.81
Miscellaneous	8.97

TOTAL CASH DISBURSEMENTS	\$597,270.20
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CASH BALANCE — December 31, 1968	\$ 32,896.54
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ANALYSIS OF SURPLUS

YEAR ENDING DECEMBER 31, 1968

UNAPPROPRIATED SURPLUS—January 1, 1968 \$ 28,912.75

DECREASE:

Transfer to Reduce Tax Levy	\$ 20,000.00
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INCREASE:

Net Unexpended Departmental Balance Lapsed	7,177.06
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NET DECREASE	12,822.94
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UNAPPROPRIATED SURPLUS—

December 31, 1968	\$ 16,089.81
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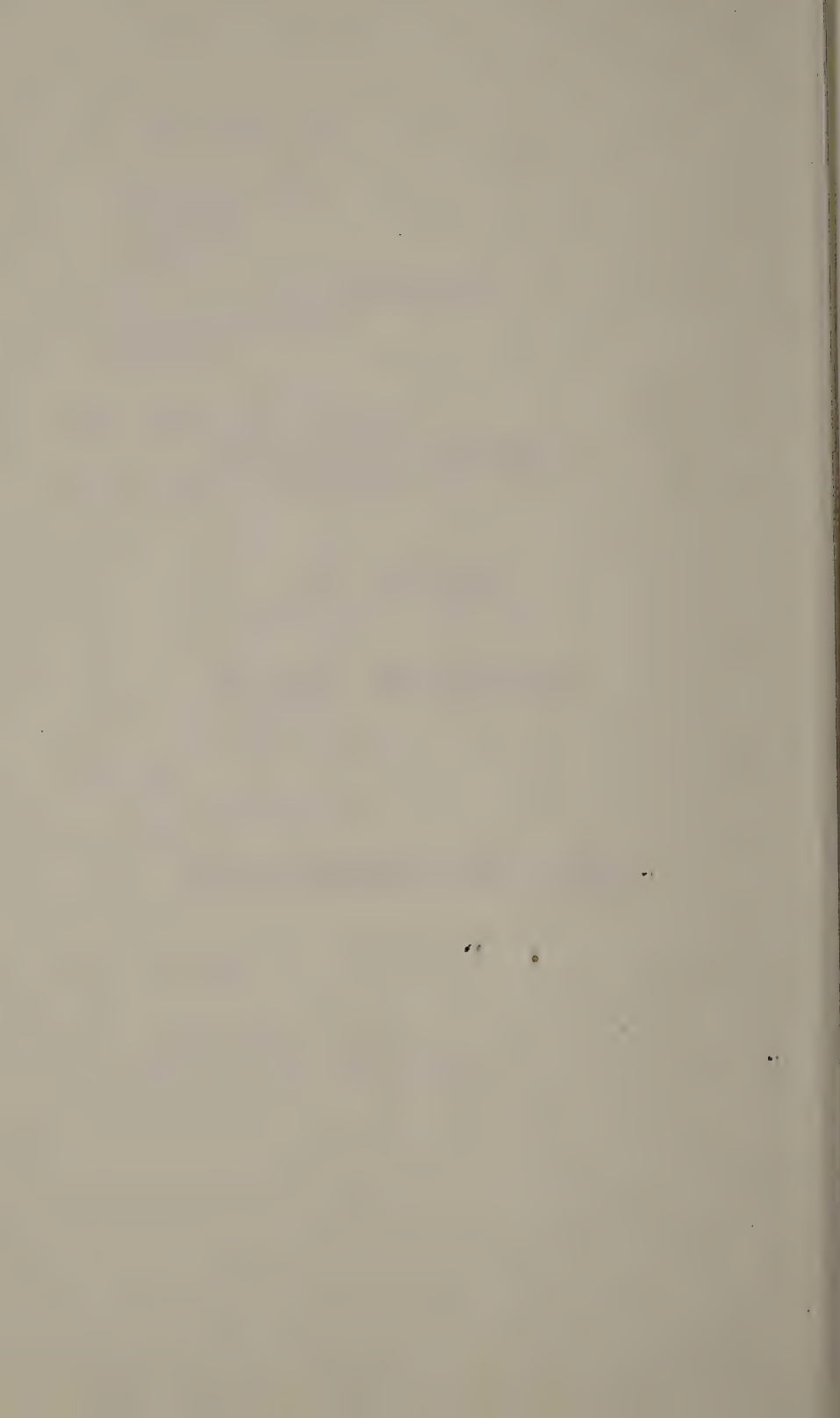
Audit Report

TOWN OF

Mechanic Falls

YEAR ENDED DECEMBER 31, 1968





STATE DEPARTMENT OF AUDIT
STATE HOUSE, AUGUSTA

MEMORANDUM

To: Municipal Officers

From: Michael A. Napolitano, State Auditor

Subject: ADDITIONAL MATERIAL FOR YOUR CONVEN-
IENCE WHEN PREPARING ANNUAL REPORT
Title 30, Section 5253, Maine Revised Statutes Annotated of

1964, as amended, provides that the annual report shall contain **the statement that the complete postaudit report for the latest municipal year** is on file at the municipal office and the following excerpts from that report:

- A. Name and address of the auditor.
- B. Auditor's comments and suggestions for improving the financial administration.
- C. Comparative balance sheet.
- D. Statement of departmental operations.

MICHAEL A. NAPOLITANO

State Auditor

DEPARTMENT OF AUDIT

Augusta, Maine 04330

January 28, 1969

Board of Selectmen

Mechanic Falls,

Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Mechanic Falls for the year ended December 31, 1968.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1968, and the results of its operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO

State Auditor

MAN:aki

C O M M E N T S

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements and count of cash.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined on a selective basis. Letters of confirmation were used to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was reviewed and checked to pertinent records. Trust and special fund transactions were checked. Records of Town meetings, as pertained to financial matters, were reviewed. Surety bond coverage was determined.

DEPARTMENTAL OPERATIONS

The fiscal year's operations showed that a net unexpended departmental balance of \$7,180.06 was lapsed to unappropriated surplus, per the following summary:

Departmental Operations:

Unexpended Balances	\$10,352.32
Overdrafts	3,172.26
	<hr/>
Net Unexpended Balance	\$ 7,180.06

Unexpended balances in the administration and street lights accounts less an overdraft in the interest account were the major factors contributing to the amount lapsed to surplus.

GENERAL

The use of excise tax revenue and a transfer from surplus to reduce the 1968 tax levy and the transfer of the overlay to the contingent account were authorized by the voters at the annual town meeting.

COMPARATIVE BALANCE SHEET

GENERAL FUND

December 31, 1968

December 31, 1967

ASSETS

Cash on Hand and In Bank:

General	\$ 32,896.54	\$ 49,007.12
Petty Cash	100.00	100.00
	<hr/>	<hr/>
	\$ 32,996.54	\$ 49,107.12

Accounts Receivable 349.28

Taxes Receivable 13,951.12 14,945.10

Tax Liens 1,399.70 993.53

Tax Acquired Property 63.89 63.89

TOTAL	<hr/>	<hr/>
	\$ 48,760.53	\$ 65,109.64

TRUST AND SPECIAL FUNDS

Trust Funds:

Time Deposits	\$ 2,268.79	\$ 2,191.52
	<hr/>	<hr/>
	\$ 2,268.79	\$ 2,191.52

Special Fund:

Time Deposit	11,606.78	11,074.52
	<hr/>	<hr/>

TOTAL	<hr/>	<hr/>
	\$ 13,875.57	\$ 13,266.04

COMPARATIVE BALANCE SHEET

December 31, 1968 December 31, 1967

Liabilities, Reserves and Surplus

Liabilities:

Accounts Payable	\$	3.00
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Reserves:

Departmental Balances Carried		
(net) (Exhibit D)	\$ 32,667.72	\$ 36,196.89

Surplus:

Unappropriated (Exhibit C)	16,089.81	28,912.75
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TOTAL	\$ 48,760.53	\$ 65,109.64
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TRUST AND SPECIAL FUNDS

Trust Funds:

Principals	\$ 1,555.85	\$ 1,555.85
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Unexpended Income	712.94	635.67
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\$2,268.79	\$ 2,191.52
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Special Fund:

Capital Improvement	11,606.78	11,074.52
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TOTAL	\$ 13,875.57	\$ 13,266.04
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STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1968

ADMINISTRATION:

	Appropriations	Other Credits	Total	Expenditures Balances
	\$	\$	\$	\$	Lapsed Carried
Office Expense	2,530.00	2,729.49	5,259.49	4,182.36	1,077.13
Officer's Salaries	11,290.00		11,290.00	11,075.82	214.18
Contingent		7,059.66	7,059.66	1,765.77	5,293.89
	13,820.00	9,789.15	23,609.15	17,023.95	6,585.20
PROTECTION					
Fire Department	9,360.00	2,378.57	11,738.57	12,579.55	(840.98)
Fire Hose	650.00		650.00	643.00	7.00
Fire Equipment		3,248.51	3,248.51	3,248.51	
Police Protection	9,700.00	162.65	9,862.65	9,855.99	6.66
School Traffic Director	770.00		770.00	840.00	(70.00)
Street Lights and Traffic Signals	6,000.00	1,623.99	7,623.99	5,765.84	1,858.15
Civil Defense		710.56	710.56	6.08	704.48
Hydrant Rental	9,826.00		9,826.00	9,826.00	
Insurance	2,400.00	19.00	2,419.00	2,205.45	213.55
	38,706.00	8,143.28	46,849.28	44,970.42	1,174.38
					704.48

HEALTH AND SANITATION

Public Health Nurse and Clinic	900.00	900.00	442.56	457.44	
Town Dump	2,000.00	2,000.00	2,336.66	(336.66)	
Sewer Maintenance	4,000.00	9,777.93	3,499.54		10,278.54
	6,900.00	9,777.93	6,278.76	120.78	10,278.39

HIGHWAYS AND BRIDGES

Highways, Bridges and Sidewalks	12,000.00	21.50	11,587.44		434.06
Winter Roads	17,000.00	1,242.94	18,242.94		
Equipment		12,837.90	3,753.16		9,084.74
Tar and Tar Patch	4,000.00	20.35	4,020.35		
State Aid Road Construction	1,596.00	3,192.00	4,788.00		
Town Road Improvement		2,215.78	2,215.78		
	34,596.00	19,530.47	44,607.67		9,518.80

WELFARE

Town Poor	2,500.00	2,500.00	2,498.57	1.43	
Aid to Dependent Children	2,000.00	2,000.00	1,589.04	410.96	
Food Stamps		13,169.75	13,169.75		
	4,500.00	13,169.75	17,257.36	412.39	

EDUCATION

School Maintenance	128,523.00	149,429.92	277,952.92	267,541.49	10,411.43
Teacher's Aid—Title I		6,091.25	6,091.25	5,567.10	524.15
Library—Title II		793.59	793.59	669.83	123.76
Summer Recreation	850.00	13.50	863.50	863.50	
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	129,373.00	156,328.26	285,701.26	274,641.92	11,059.34
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

LIBRARY

Public Library	2,800.00	250.25	3,050.25	3,050.25	
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

INTEREST

General	1,000.00	552.20	1,552.20	2,807.46	(1,255.26)
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

SPECIAL ASSESSMENTS

School District Tax	12,000.00		12,000.00	12,000.00	
County Tax	5,518.00		5,518.00	5,518.00	
Overlay	2,988.15		2,988.15	2,988.15	
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	20,506.15		20,506.15	20,506.15	
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

UNCLASSIFIED

Discount on Taxes	1,700.00	1,700.00	2,068.09	(368.09)	
Social Security	2,300.00	2,300.00	2,239.50	60.50	
75th Anniversary	1,000.00	1,000.00	1,000.00		
War Veterans' Graves	100.00	100.00	100.00		947.60
Retirement	3,000.00	3,000.00	2,052.40		
New Shade Trees	2,000.00	2,000.00	1,975.41	24.59	
Regional Planning	400.00	400.00	320.00	80.00	
Municipal Planning	300.00	300.00		300.00	
Dutch Elm Disease	5,000.00	1,005.85	5,950.54	55.31	
Skating Rink	200.00	100.00	140.89		159.11
Memorial Day	150.00		150.00		
Supplemental Taxes		291.53	291.53	291.53	
Abatements			301.27	(301.27)	
	16,150.00	1,397.38	17,547.38	142.57	1,106.71
TOTAL	\$268,351.15	\$218,938.67	\$487,289.82	\$ 7,180.06	\$ 32,667.72

GENERAL GOVERNMENT

ADMINISTRATION

TOWN OFFICERS SALARIES

Credit

Appropriation	\$ 11,290.00
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Debit

Warrants Paid	\$ 11,075.82
Unexpended to Surplus	214.18
	<hr/>
	\$ 11,290.00

Disbursements — Itemized

Town Councillors:

Ernest L. Manchester	\$ 50.00
Ronald H. Smith	50.00
Ernest R. Grover	50.00
Domenic J. DeBiase	50.00
Donald N. Hancock	50.00
	<hr/>
	\$ 250.00

Fire Chief and Assistants:

Henry J. Doane	\$ 75.00
Harold L. Raymond	50.00
Michael W. Herrick	50.00
	<hr/>
	\$ 175.00

Electrical Inspector

Ashley D. Smith	75.00
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Health Officer

Harold S. Tibbetts	50.00
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Building Inspector

Fred E. Fernald	100.00
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Town Clerk and Office Clerk

Violet Sawyer 3,530.00

Town Manager and Town Treasurer

Edward F. Sawyer 6,895.82

10425.82 \$ 11,075.82

OFFICE EXPENSE

Credits

Brought Forward	\$ 598.73
Appropriation	2,530.00
Other Receipts	2,130.76
	<hr/>
Total Available	\$ 5,259.49

Debits

Warrants Paid	\$ 4,182.36
Unexpended Lapsed	1,077.13
	<hr/>
	\$ 5,259.49

Other Receipts—Itemized

Fish & Game Association (Hall Rental)	\$ 15.00
Realita Champagne (Hall Rental)	165.00
Lien Costs and Notices	49.60
Building Permits	35.00
Victualers Licenses	8.00
License Fees and Recordings (Town Clerk)	1,620.50
Bank Stock Tax (State)	180.03
Dog License—Refund (State)	57.63
	<hr/>
Total Other Receipts	\$ 2,130.76

Disbursements—Itemized

Town Meeting—March 16, 1968:

Moderator, Frank B. Foster

Municipal Officers—

Kenwood J. Kimball

Domenic J. DeBiase

Ernest L. Manchester, Jr.

Ronald H. Smith

Election Clerks—

Carolyn F. Burton

Ada M. Benson

Ruth C. Caler

\$ 130.00

Printing Ballots (Tufts Brothers)

30.85

Labor, Voting Booths

43.75

Sun-Journal—Notice

30.00

Minutes of Meeting (Lula Bryant)

25.00

Total for Town Meeting

\$ 259.60

State Primary and Special Election—

June 17, 1968

Election Clerks—

Ada M. Benson

Carolyn F. Burton

Ruth C. Caler

Ruth H. Wentworth

Warden and Deputy Wardens—

Domenic J. DeBiase

Ronald H. Smith

Ernest R. Grover

Donald N. Hancock

\$ 120.00

Labor, Voting Booths	29.45	
Total—Primary and Special Election	\$	149.45

State General Election
November 5, 1968

Election Clerks:

Ada M. Benson
Carolyn F. Burton
Ruth C. Caler
Ruth H. Wentworth
Sally O'Connor
Lyndora E. Gray

Warden and Deputy Wardens:

Domenic J. DeBiase
Ronald H. Smith
Ernest R. Grover
Donald N. Hancock

\$ 225.00

Labor, Voting Booths 15.75

Marks Printing House (Registration Cards) 3.15

Total General Election \$ 243.90

Total—All Elections \$ 652.95

Other Administrative Costs

Utilities—

New England Telephone Company \$ 286.84
Central Maine Power Company 240.54
Mechanic Falls Water Company 26.46

Postage and Box Rental 292.55

Fuel—Frank R. Williams 364.05

Service Charge—Maine Municipal Association	214.00
State Department of Audit	356.96
Printing Town Reports (Tufts Brothers)	830.00
Androscoggin County Registry of Deeds	37.40
Bank Charge and Check Books (Depositors Trust Co.)	101.55
Town Officers Bonds (Bucknam & Miller)	85.00
Office Clerk—Adeline Keene	70.00
Legal Service—Frank B. Foster	70.00
Supplies and Maintenance	554.06

Total Disbursements	\$ 4,182.36
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Supplies and Maintenance—Itemized

A. E. Martel Co.	\$ 162.03
Marks Printing House	77.23
Berry Paper Co.	19.19
E. A. Parker & Son	16.82
Merrill & Denning	4.88
Goss Hardware, Inc.	.96
Sunray Products Co.	18.00
West Business Machines	4.96
Stony Brook Print Shop	52.75
Branham Auto Guide	7.90
Fred L. Tower Co.	25.75
Smith & Grover, Inc.	2.40
Shepard, Inc.	17.45
Norman L. Sawyer	5.00
Leo Pelletier	36.00
Sun-Journal	6.00
Safe Gard Corp.	38.50
Intertec Publishing Corp.	3.00
Tufts Brothers	3.75
Duplicating Products	9.97
Ellsworth Blair	9.55
Rollins Office Supplies	7.60
Rumford Office Supplies	3.47
Beecher Pearl	8.00
Sawyer Lumber Co.	.50
D. W. McDonald	12.40

\$ 554.06

REPORT OF TOWN CLERK

	State	Town
166 Dog Licenses	\$ 220.00	\$ 89.00
820 Resident and Non-Resident		
Fishing and Hunting Licenses	3,287.50	205.00
Recording Chattel Mortgages		1,147.50
47 Marriage Licenses issued		94.00
* OTHER		93.00
		\$ 1,628.50

Note—* OTHER consists of copies sold of any record on file—
such as births, deaths and marriages.

DIED IN MECHANIC FALLS

1968

January 21—Katherine C. Manchester

May 9—Susie P. Chase

July 10—Ralph E. Edwards

September 13—M. Louise Wills

September 14—Isaac M. Canwell

IN OTHER TOWNS

1968

January 2—Myra B. Carroll

January 3—Hazel M. Strout

January 7—Arthur M. Erickson

January 17—Clarence W. Meserve

February 4—Frances P. Dixon

February 14—Eva C. Trumble

February 25—Frank M. Davis

March 1—Gardner W. Edwards

March 13—Angel M. Noyes

May 6—Daisy E. Crooker

June 5—Delia H. Thurlow

June 9—Emily C. Herrick

June 14—Felix M. Cote

June 25—Hazel Thompson

July 13—Doris I. Stanton
 July 20—Donald A. Gagne
 September 6—Edward A. Parker
 September 19—Daniel R. Coleman
 September 28—Chester W. Rowe
 September 30—Lenna M. Royal
 October 30—Floyd M. McAllister
 December 7—Archie L. Coffin
 December 12—Coralus M. Benson

CONTINGENT

Credit

Overlay (Vote of Town)	\$ 2,988.15
Excise Collections	1,546.50
State Treasurer:	
GHF	5.00
Telephone Tax—Refund	2,184.81
Advertising (Christine Kyllonen)	5.00
Travelers Insurance Co.	7.95
Joseph Hamel (Property Sale)	269.80
Parking Tickets	22.00
School Department (Use of Auditorium)	100.00
Stephen Connor (Broken Bulbs)	.70
	<hr/>
Total Credits	\$ 7,129.91

Debits

Disbursements	\$ 2,140.29
Unexpended to Surplus	4,989.62
	<hr/>
	\$ 7,129.91

Disbursements—Itemized

Assessing Costs:	
Assessors	\$ 354.50
Sun-Journal, Assessors Notice	27.00
Books and Supplies	50.83
	<hr/>
Total Assessing Costs	\$ 432.33

Town Property Maintenance:

R. C. Needham (rubbish barrels)	\$	20.00
Goss Hardware, Inc.		7.95
Floyd Ridley (mowing)		36.00
Road Crew		100.00
Sawyer Lumber Co. (paint)		1.51
Harry L. Danforth (Town Mower)		2.00
Twitchell Florist (flowers, Island)		21.16
E. A. Parker & Son		10.79
Bucknam & Miller Ins. Co.		25.00

Total Property Maintenance	\$	224.41
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Former High School Building:

Mechanic Falls Water Co.	\$	14.91
Central Maine Power Co.		18.00
Ellsworth Blair (Furnace repairs)		167.96
Leroy H. Allard		15.00
Sawyer Lumber Co.		14.82
James W. Goodall (Furnace)		15.20
Donald Scully (Janitor)		245.00
F. R. Williams (Coal)		427.68
William Fortin (Lock Repairs and Keys)		12.45
State Treasurer (Boiler Inspection)		3.00

Total Building Costs	\$	934.02
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Miscellaneous:

Manager and Police Chief		
(To Augusta)	\$	3.69
Weino Kyllonen (Christmas Tree)		10.00
Central Maine Power Co.		
(Christmas Tree Lights)		29.91
Christie's Restaurant		8.20
Walter Collins (Tax Refund)		8.87
The Sun-Journal (Advertising)		23.00

The Sun-Journal (Annual Review)	20.00	
Sawyer Lumber Co. (Sawing Logs)	71.34	
Abatements	304.27	
Transfer to 1967 Tax Account	70.25	
	<hr/>	
Total Miscellaneous Costs	\$	549.53
	<hr/>	
Total Disbursements	\$	2,140.29

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICE

MAINE DEPARTMENT OF HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH NURSING,
BUREAU OF HEALTH

Annual Report of Public Health Nursing Services In Mechanic Falls In The Year 1968

The expansion of social, school, and health services within the community bring out the need for workers to coordinate services that there may be no duplication of functions and that the most appropriate service meet the specific need at a given time.

Your nurse, a staff member of the State Public Health Nursing Division, has participated with other workers in the community to develop and promote health programs that will meet the needs of the citizens in this area. These programs are aimed at taking care of the sick, detecting health problems for early correction, using rehabilitating resources to promote and maintain health, preventing communicable diseases, controlling spread of infectious (communicable) diseases, and developing activities to promote health education.

The public health nurse in this area gave direct nursing and rehabilitative care to 11 patients in their home till August when the Androscoggin Home Health Agency was designated to provide this service in the community.

The following represents the nursing services rendered by your public health nurse under physician's recommendations:

TABLE I

Illness	Number of Patients	Number of Visits
Crippling Condition	5	102
Acute Illnesses	3	12
Cancer	3	44
Total	11	158

The public health nurse will continue to give home nursing care to the patients who are known to the State Bureau of Health programs. This service includes: assessment of medical needs, plan for medical care, demonstration in rehabilitative procedures, investigation of communicable disease outbreak for purpose of control and early medical supervision, and counseling in situations which can benefit from health supervision and education.

In the past year this on-going program was served in this manner: (Nursing care visits reported on Table I excluded).

TABLE II

Type of Case	Number of		Number of Visits		Total Number of Visits
	Patients—1968		made to		
	Adm.	Disc.	Child	Adult	
Communicable Disease					
Control	3			7	7
Heart Condition	2	1	7	8	15
Crippling Conditions	5	5	52	9	61
Hearing Problems	3	2	9		9
Visual Problems	2	3	10		10
Mental Health			7		7
Mental Retardation		2	19		19
Maternity	1	1		5	5
Health Supervision	3	2	4	1	5
Illness—not other-					
wise defined	15	19	31	52	83
Totals	34	35	139	82	221

Currently your nurse visits 25 local families to serve 42 patients.

Two main programs are carried on in this community for the medical supervision of the growth and development of our children who are not under private medical care. The Child Health Conferences, sponsored by the State Division of Maternal and Child Health, offer medical examination and counseling to the infant and pre-school child. The School Health Service Program offers physical examination and counseling to the school child, vision and

audiometric testing for children who are suspect of defect, and tuberculin testing to selected age groups. Basic immunization against preventable communicable diseases is offered in the Child Health Conference, continued immunization maintenance is offered in the School Health Program.

The school health program will be completed through the second half of the school year. Table III summarizes the results of these programs for the past year:

TABLE III

	Child Health Conferences	School Program	Total
Number of Children in Attendance	90	172	262
Number of Physical examinations	22	0	22
Completed immunizations:			
Measles	9	4	13
Smallpox	14	47	61
Diphtheria - Whooping Cough -			
Tetanus	15	0	15
Diphtheria - Tetanus	0	123	123
Poliomyelitis	19	29	48

The community health programs are well served by the local physicians, town and school officials, and interested citizen volunteers.

Respectfully submitted,

IRENE E. DONOVAN, R.N.,
Public Health Nursing Supervisor

PUBLIC HEALTH NURSE AND CLINICS

Credit

Appropriation	\$	900.00
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Debit

Paid:

Merrill & Denning, Pharmacy	\$	17.56
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State Department of Health and Welfare		425.00
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Total Disbursements	\$	442.56
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Unexpended to Surplus		457.44
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	\$	900.00
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FIRE DEPARTMENT REPORT

To the citizens of the Town of Mechanic Falls:

We want to thank the men of the department and the Town Officials for their cooperation through the past year.

Besides our emergency calls, we burned a few old, hazardous, and dangerous buildings.

We had the sum of 125 calls this year.

105 were intown calls, 12 to Poland, 6 to Minot, one each to Hebron and Auburn.

Of these fires 15 were house fires, 24 to the town dump, 5 car fires, 5 accidents, 2 rescue calls, 9 oil burner calls, and 7 chimney fires.

We had one mutual aid call to Auburn, and three mutual aid calls from them the past year.

The rest of the years activity was taken up in burning grass, woods and grass fires, practice meetings, and care of equipment.

Respectfully submitted,

HAROLD RAYMOND,
MICHAEL HERRICK,
Assistant Chiefs

FIRE DEPARTMENT

Appropriation	\$ 9,360.00
Other Receipts	2,411.57
	<hr/>
Total Credits	\$ 11,771.57
Overdraft	840.98
	<hr/>
	\$ 12,612.55
Debit	
Warrants Paid:	\$ 12,612.55

Other Receipts — Itemized

FOR:

Out of Town Fires	
Town of Hebron	\$ 69.00
Town of Minot	723.16
Town of Poland	1,411.00
State Reimbursement (wood fires)	19.00
Telephone Reimbursement	67.35
Firemen's Association—Badges & Uniforms	122.06
	<hr/>
Total Other Receipts	\$ 2,411.57

Disbursements—Itemized

Central Maine Power Co. (lights)	\$ 307.74
Central Maine Power Co. (alarm & power)	172.19
New England Telephone Co.	373.95
Mechanic Falls Water Co.	23.76
F. R. Williams (fuel)	404.57
Firemen's Payroll	3,348.23
Irene Herrick (telephone attendant)	3,900.00
Gregory Herrick (telephone attendant)	100.00
	<hr/>
	\$ 8,630.44

Maintenance of Trucks:

Auto Electronics	\$ 33.74
Bucknam & Miller Ins. Co.	539.58
Donald Patterson	5.00
Eastern Fire Equipment Inc.	148.23

Fox & Ginn	5.71
Dick's Repair Shop	182.15
Freeman's Garage	15.90
Keene's Tire Shop	127.44
Main Street Garage	54.74
Morrison & Sylvester	46.69
R. I. Mitchell, Inc.	68.30
Sanborn's Express	5.71
Strout's Gulf Station	16.59
United Auto Parts	6.49
Ward LaFrance Co.	30.00
F. R. Williams	239.57
Richard Wing	15.61

Total Truck Maintenance	\$ 1,541.45
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Equipment and Supplies:

Advertiser - Democrat	\$ 31.50
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Blanchard Associates	1,494.59
Bob's Tackle Shop	15.00
Dorler Communications Service	31.45
Curtis Motor Service	12.95
David Smith	433.00
Ellsworth Blair	58.07
Goss Hardware Inc.	15.31
Irving W. Harris	40.26
Knights Radio Service	21.60
Lewiston Welding Co.	16.45
E. A. Parker & Son	13.48
Town of Minot	8.00
Smith & Grover, Inc.	227.48
Skin Divers Co.	3.75
State of Maine	3.00
Twin City Printery	14.77

Total Equipment and Supplies	\$ 2,440.66
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Total Disbursements	\$ 12,612.55
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Firemen's Payroll — Itemized

Arthur Benson	\$ 3.00
Lloyd Benson	3.50
S. C. Benson	26.25
Virgil Benson	3.75
Douglas Bragdon	48.50
Harold Bryant	56.50
Albert Buck	31.00
Harry Black	179.38
Larry Cotton	2.00
Charles Crabtree	20.50
James Davis	117.50
Henry J. Doane	206.26
Allen Doane	16.50
Vernal Duchette	13.50
John Emery	3.00
Parker Hackett	68.75
Paul Hackett	83.00
William Hackett	112.00
Irving Harris	58.63
Gerald Herrick	14.26
Gregory Herrick	221.13
Michael Herrick	179.64
Wilmont Herrick	8.63
James House	3.00
Thomas Kyllonen	62.50
Blaine Jordan	2.00
Douglas Larrabee	3.00
Richard Larrabee	81.75
Forest Martin	2.00
Bruce Mitchell	2.00
Lester Pence	17.00
David Parsons	2.00
Randy Plummer	3.00
James Pratt	3.00
Donald Patterson	186.76
James Paine	3.00
Ivan Reynolds	17.00
Lucien Richards	143.13

Delwin Ridley	60.75
Harold Raymond	92.63
Leon Sawyer	90.00
Edward Stevens	140.25
David Stimson	124.26
William Stimson	159.00
Richard Stretton	100.75
Roger Welts	3.00
Jeffery Wing	212.13
Keith Wing	97.38
Richard Wing	41.63
Michael Winslow	2.00
Fenton Yates	96.13
Norway Firemen	120.00

Total Firemen's Payroll	\$ 3,348.23
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NEW FIRE HOSE

Credit

Appropriation	\$ 650.00
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Debit

Paid:

Eastern Fire Equipment, Inc.	\$ 643.00
Unexpended to Surplus	7.00

	\$ 650.00
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REPORT OF CHIEF OF POLICE

To the Citizens of the Town of Mechanic Falls:

Submitted herewith is a report of the activities of the Chief of Police for the fiscal year ending December 31, 1968.

Accidents	38
Arrests	56
Complaints	442
Court Time	(Hrs.)— 89
Defects Issued	166
Doors and Windows	68
Vehicles Stopped	443
Verbal Warnings	84
Warnings (Written)	45

It should be noted that the number of complaints (442) listed above constitutes an increase of more than 250% over the number received the previous year. This can be interpreted as an indication of the increasing awareness of the citizenary of the services offered by the police department as well as an increase in the number of violations.

The number of arrests (56) listed above is less than the previous year but observation shows there are fewer of the more serious violations, especially in the area of motor vehicle law. This is borne out by the fact that more vehicles were stopped in 1968 than during the previous year, but the number of verbal warnings increased and the number of written warnings decreased.

In the area of non-motor vehicle violations, a considerable increase has been noted. This fact, plus the increasing number of motor vehicles on the highways and the incredible increase in the total number of complaints makes it necessary for the town to be aware of the fact that consideration will have to be given in the future to the procurement of a second full-time officer so as to provide a range of enforcement closer to the around-the-clock need that is being indicated. This is attested to by the fact that during

1968 the Chief of Police was called out on 193 occasions during what is his off-duty time.

Respectfully submitted,

EARLE F. NICKERSON, JR.

Chief of Police

POLICE PROTECTION

Credit

Appropriation	\$ 9,700.00
Received:	
From Travelers Insurance	\$ 25.90
State Treasurer (Court Fees)	84.00
For Police Clothing purchase by	
Reserve Police:	
Cody Giddinge	20.15
Norman Rowe	10.65
Rodney Sylvester	11.95
For Accident Reports	10.00
	<hr/>
Total Credits	\$ 9,862.65

Debit

Warrants Paid	\$ 9,855.99
Unexpended to Surplus	6.66
	<hr/>
	\$ 9,862.65

Disbursements — Itemized

For Police Duty:	
Earle F. Nickerson, Jr.	\$ 5,449.15
Clyde Coombs	32.60
Marchian Crane	85.25
Cody Giddinge	37.70

Douglas Larrabee	8.40
Edmund MacDonald	119.00
Norman Rowe	21.00
Wilfred Duchette	24.00
Malcolm Sawyer	12.00
Rodney Sylvester	82.00

\$ 5,871.10

For Police Cruiser:

Bucknam & Miller Ins. Co.	\$ 119.37
C & C. Service Station	122.65
Bessey's Motor Sales (purchase cruiser)	2,245.46
Christies Chevron	24.25
Main Street Garage	68.89
Maine Auto Clinic	5.85
R. I. Mitchell, Inc.	4.20
F. R. Williams	991.19
Stone & Irish	25.90

\$ 3,607.76

For Police Equipment:

Bucknam & Miller Ins. Co. —	
Police Bond	\$ 10.00
Cantel Co.	36.40
Commercial Distributors	11.70
Darley Co.	25.69
Down East Radio Co.	79.75
Eastern Fire Equipment ,Inc.	17.05
Flanders Co.	155.65
E. A. Parker & Son	2.69
L. F. Pike Clothing Co.	20.25
REA Express	5.95
Sun Journal (advertising for bids)	12.00

\$ 377.13

Total Disbursements

\$ 9,855.99

SCHOOL TRAFFIC DIRECTOR

Credit

Appropriation	\$ 770.00
Overdraft	70.00
	<hr/>
	\$ 840.00

Debit

Paid:

Wilfred Duchette	\$ 840.00
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STREET LIGHTS AND TRAFFIC SIGNALS

Credit

Brought Forward:	\$ 1,518.78
Appropriation	6,000.00
Received from:	
Town of Poland	105.21
	<hr/>
Total Available	\$ 7,623.99

Debit

Paid:

Central Maine Power Co. for:	
Street Lights	\$ 5,451.96
Traffic Signals	194.47
Flash Beacon—Five Corners	107.76
Smith & Grover, Inc. (maintenance)	11.65
	<hr/>
Total Paid	\$ 5,765.84
Unexpended to Surplus	1,858.15
	<hr/>
	\$ 7,623.99

HYDRANT RENTAL

Credit

Appropriation	\$ 9,826.00
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Debit

Paid Mechanic Falls Water Co.	\$ 9,826.00
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INSURANCE

Credit

Appropriation	\$ 2,400.00
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Refund—Bucknam & Miller Ins. Co.	19.00
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Total Credits	\$ 2,419.00
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Debit

Paid Bucknam & Miller Ins. Co.	\$ 2,205.45
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Unexpended to Surplus	213.55
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	\$ 2,419.00
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CIVIL DEFENSE AND PUBLIC SAFETY

Credit

Brought Forward	\$ 710.56
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Debit

Paid:

Loring Short & Harmon	\$ 6.08
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Unexpended Carried Forward	704.48
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	\$ 710.56
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CARE OF DUMP

Credit

Appropriation	\$ 2,000.00
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Overdraft	336.66
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	\$ 2,336.66
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Debit

Warrants Paid	\$ 2,336.66
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Disbursements — Itemized

Labor:

Warren Willey	\$ 321.50
William Needham	255.20
Delwin Ridley	190.80
Chester Green	200.00
Randy Plummer	8.75
Ricky Plummer	8.75

Total Labor		\$	985.00
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Supplies:

Stony Brook Print Shop	\$ 13.70
E. A. Parker & Son	10.76
Goss Hardware, Inc.	14.05
Del Chemical Corp.	24.30
F. R. Williams	2.35

Total Supplies		\$	65.16
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P. E. Dunn, Inc. (gravel and trucking)	\$ 204.50
Malcolm Sawyer (Bull Dozer)	738.00
Used of Road Equipment	344.00

Total Disbursements		\$	2,336.66
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SEWER MAINTENANCE

Credit

Brought Forward	\$ 9,777.93
Appropriation	4,000.00

Total Credit		\$	13,777.93
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Debit

Warrants Paid	\$ 3,499.54
Unexpended—Carried Forward	10,278.39

		\$	13,777.93
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Disbursements — Itemized

Labor:

Warren Willey	\$ 295.00
William Needham	293.20
Delwin Ridley	211.20

Total Labor	\$ 799.40
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Material:

Androscoggin Foundry	\$ 380.00
Bancroft & Martin	797.85
Ellsworth Blair	36.66
J. F. McMcDermott Co.	178.07
J. L. Hayes Co.	357.70
E. A. Parker & Son	2.95
J. W. Penney & Sons Co.	11.39
Sanfax Corp.	72.02

Total Materials	\$ 1,836.64
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The Sun Journal	6.50
Smith & Grover, Inc. (backhoe)	672.00
State Treasurer	10.00
Use of Equipment	175.00

Total Disbursements	\$ 3,499.54
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HIGHWAYS

Credit

Appropriation	\$ 11,000.00
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Received from:

Harry Wilson	10.00
William Libby	3.50
Alvria Emery	3.00
Polar Company	5.00

Total Credits	\$ 11,021.50
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Debit

Disbursements	\$ 11,006.81
Unexpended—Carried Forward	14.69

	\$ 11,021.50
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Disbursements — Itemized

For Labor:

Warren Willey	\$ 2,202.75
William Needham	2,246.60
Delwin Ridley	2,062.35
Chester Green	60.00
David Sawyer	10.00

Total Labor	\$ 6,581.70
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For Hired Equipment:

Callahan Brothers, Inc.	\$ 40.00
P. E. Dunn, Inc.	426.10
Industrial Sweeping	771.00
Harlan McAllister	18.00
Smith & Grover, Inc.	478.80
Francis Whittier	200.00
F. R. Williams	120.00

Total Equipment Hire	\$ 2,053.90
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For Materials:

Androscoggin Foundry Co.	\$ 32.00
City of Auburn	73.00
Bancroft & Martin	166.25
P. E. Dunn, Inc.	275.00
Goss Hardware, Inc.	3.19
Modern Steelcraft	69.30
New England Culvert	282.73
Lewiston Supply Co.	31.28
Polar Co., Inc.	64.16
Lawrence Raymond	10.50
W. H. Shurtleff Co.	58.80
Land Purchase—Melvin Pulsifer	10.00
Land Purchase—Carroll Stevens	10.00

Total Purchased	\$ 1,086.21
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Equipment Use	1,285.00
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	\$ 11,006.81
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WINTER ROADS

Credit

Appropriation	\$ 17,000.00
From:	
State Treasurer	698.75
Excise Tax Used	544.19
	<hr/>
Total Credits	\$ 18,242.94

Debits

Disbursements	\$ 18,242.94
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Disbursements — Itemized

Labor:

Warren Willey	\$ 1,967.75
William Needham	1,866.60
Delwin Ridley	1,377.15
	<hr/>
Total Labor	\$ 5,211.50

Hired Equipment:

P. E. Dunn, Inc.	
Snow Plowing Contract	\$ 4,975.00
P. E. Dunn, Inc.—Screen, Truck and Dozer	1,425.10
Harlan McAllister—Trucks	311.00
Malcolm P. Sawyer—Dozer	182.00
James Maxwell, Truck	160.00
Frank R. Williams—Plowing Sidewalks	221.00
Weino Kyllonen, Trucks	200.00
Richard Varney, Trucks	326.60
	<hr/>
Total Hired Equipment	\$ 7,800.70

W. H. Shurtleff Co.—Salt	2,419.74
Sawyer Lumber Co., Inc.—Stakes	3.00
Equipment Use	2,808.00
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Total Disbursements	\$ 18,242.94

SIDEWALKS

Credit

Appropriation	\$ 1,000.00
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Debit

Paid:

E. A. Parker & Son (cement)	\$ 3.13
Blue Rock Quarry (curb stone)	360.00
G. A. Peterson Co. (hot top)	217.50

Total Expenditures	580.63
Unexpended—carried forward	419.37

\$ 1,000.00

TAR AND TAR MIX

Credit

Appropriation	\$ 4,000.00
Sale of Tar Material:	
Cony Severy	1.00
Chester Goddard	19.35

Total	\$ 4,020.35
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Debit

Warrants Paid:

Koppers Tar Co.	\$ 3,969.90
G. A. Peterson Co.	42.00
Warren Brothers Company	8.45

Total Disbursements	\$ 4,020.35
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TOWN ROAD IMPROVEMENT

Credit

Received from State Treasurer	\$ 2,215.78
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Debit

For Labor:

Warren Willey	\$ 196.20
William Needham	172.28
Delwin Ridley	95.85

Total Labor	\$ 464.33
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Hired Equipment:

Weino Kyllonen, Truck	\$ 135.00
P. E. Dunn, Inc., screen and grader	507.66
James Maxwell, Truck	295.00
Richard Varney, Truck	124.20

Total Hired Equipment	\$ 1,061.86
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P. E. Dunn, Inc. gravel	210.60
Use of Town Equipment	478.99

Total Disbursements	\$ 2,215.78
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STATE AID ROAD CONSTRUCTION

Credit

Brought Forward	\$ 3,192.00
Appropriation	1,596.00

Total Credit	\$ 4,788.00
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Debit

Paid Maine State Highway Commission:

Major part of cost of Town of Mechanic Falls share for new Bog Brook Bridge -	\$ 4,788.00
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ROAD EQUIPMENT

Credit

Brought Forward	\$ 7,353.91
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Received from:

Use of Equipment —	
Highways	1,285.00
Winter Roads	2,808.00
Sewer Maintenance	175.00
Care of Dump	344.00
Shade Trees	393.00
Town Road Improvement	478.99
Total Credits	\$ 12,837.90

Debit

Warrants Paid:	\$ 3,753.16
Unexpended Carried Forward	9,084.74
	\$ 12,837.90

Detail Disbursements for Equipment

and

Town Garage Maintenance

Auburn Motor Sales	\$ 17.17
Bancroft & Martin	8.00
C & C Service Station	62.25
Central Maine Power Co.	102.36
George Copp	11.00
Bucknam & Miller Ins. Co.	260.06
P., E. Dunn, Inc.	32.13
Eastern Fire Equipment Inc.	65.19
Files & O'Keefe Co.	655.79
Goss Hardware, Inc.	55.05
R. C. Hazelton Co.	296.44
Keene's Tire Shop	147.90
Lemay Chain Saw Co.	235.00
Main Street Garage	136.16
R. I. Mitchell, Inc.	12.97
Morrison & Sylvester Co.	4.26
E. A. Parker & Son	34.71
Beecher Pearl	48.00

J. W. Penney & Sons Co.	145.73
Polar Chemical	5.00
Sawyer Lumber Co.	52.81
David Smith	240.00
A. W. Strout, Inc.	20.83
Texas Refinery	113.95
Truck Equipment, Inc.	22.30
Turner's Service Station	20.75
Williams Texaco Station	947.35
<hr/>	
Total Disbursements	\$ 3,753.16

EQUIPMENT MAINTENANCE COSTS

1965 Ford Truck:

For:

Gas, Oil & Anti-Freeze	\$ 480.09
Insurance	114.16
Repairs	324.86
<hr/>	

Total for Ford Truck \$ 919.11

Hough Payloader:

For:

Gas, Oil and Anti-Freeze	\$ 450.38
Insurance	145.90
Repairs	509.97
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Total for Payloader \$ 1,106.25

Sander Maintenance	189.22
Steamer Maintenance	35.75
Chain Saw Purchase	235.00
Safety Cones Purchase	34.80
Line Marker & Stencils—Purchase	529.19
Building Repairs—Town Garage	340.08
Electricity	110.36
Fuel	184.48
Miscellaneous Supplies	68.92
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Total Equipment and Building Maintenance \$ 3,753.16

USE OF EQUIPMENT

1965 Ford Dump Truck:

Used on:

Highways	520 hours @ \$1.50	\$ 780.00
Winter Roads	722 hours @ 1.50	1,083.00
Care of Dump	46 hours @ 1.50	69.00
Sewer Main.	50 hours @ 1.50	75.00
Shade Trees	92 hours @ 1.50	138.00

Credit to Equipment Account	\$ 2,145.00
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Hough Loader:

Used on:

Highways	101 hours @ \$5.00	\$ 505.00
Winter Roads	345 hours @ 5.00	1,725.00
Care of Dump	55 hours @ 5.00	275.00
Sewer		
Maintenance	20 hours @ 5.00	100.00
Shade Trees	51 hours @ 5.00	255.00
Town Road		
Improvement		478.99

Credit to Equipment Account	\$ 3,338.99
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Total Credit to Equipment Account	\$ 5,483.99
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WELFARE

Credit

Appropriation	\$ 2,500.00
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Debit

Warrants Paid:	\$ 2,498.57
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Unexpended to Surplus	1.43
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	\$ 2,500.00
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Disbursements — Itemized

Warrants Paid to: (for 18 cases)

Anderson & Briggs, Pharmacy	\$ 135.66
Andrews Nursing Home	161.27
City of Auburn	8.00
Dr. George S. Bournakel	11.00
Dr. John J. Busch	14.00
Town of Brunswick	88.00
Clark's Pharmacy	142.74
Clukey's Pharmacy	103.50
Gallant - Raymond, ambulance	40.00
Goss Hardware, Inc.	37.39
Merrill & Denning Pharmacy	988.00
Modern Shoe Repair Service	1.25
Needham's Market	64.29
Packard's Pharmacy	499.50
Perryville Pharmacy	40.86
Shible's Clothing Store	14.46
F. R. Williams	147.65
Transient	1.00

Total Disbursements	\$ 2,498.57
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AID TO DEPENDENT CHILDREN

Credit

Appropriation	\$ 2,000.00
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Debit

Paid:

State Treasurer, 18% of total amount

granted to 9 families	\$ 1,589.04
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Unexpended to Surplus	410.96
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	\$ 2,000.00
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FOOD STAMPS

Credit

Stamps purchased in amount of	\$ 13,169.75
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Debit

Paid to Depositors Trust Co.	\$ 13,169.75
January 1, 1968 to December 31, 1968	

During 1968, an average number of 23 families, each month, paid a total amount of \$13,169.75, for which they received Food Stamps in a total value of \$20,655.00

POOR OF OTHER TOWNS

Credit

Received from:

Town of Weld	\$ 96.81
City of Westbrook	45.84
Town of Greene	41.76
Town of Poland	111.41
Town of Norway	71.00
A recipient (Town of Greene)	35.00

	\$ 401.82
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Due from City of Biddeford	120.99
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Total Credit	\$ 522.81
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Debit

Warrants Paid:	\$ 522.81
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Disbursements — Itemized

6 Cases—a total of 19 persons assisted

Warrants Paid to —

Christies Trailer Park	\$ 63.00
Goss Hardware, Inc.	13.25
Irving Hall	44.00
Florence Marchant	30.00
Manchester's IGA	70.89
Merrill & Denning	169.80
A. W. Strout, Inc.	34.00
Tom's Oil Service	33.81
Woodsum's Market	64.06

Total Disbursements	\$	522.81
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STATE POOR

Credit

Received from State Treasurer	\$ 65.09
Due from State	228.29

	\$	293.38
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Debit

Warrants Paid:	\$	293.38
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Disbursements — Itemized

4 Cases—a total of 9 persons assisted

Warrants Paid to:

C.M.G. Hospital	\$ 8.00
Manchester's IGA	49.49
Merrill & Denning Pharmacy	17.85
Goss Hardware, Inc.	72.20
Shirley Haas	130.45
E. A. Parker & Son	5.39
Woodsum's Market	10.00

Total Disbursements	\$	293.38
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REPORT OF THE SUPERINTENDENT OF SCHOOLS

To: The Superintending School Committee and Citizens
of Mechanic Falls.

During the 1968 calendar year, your school system experienced a very radical change when it was voted by the town to close Mechanic Falls High School. The impact of this decision upon your students of high school age must have been tremendous. However, many of these students have already proven themselves at Edward Little High School. At the close of the first ranking period, 18% of our 111 students made the honor roll. This fact must have some reflection upon the kind of education your schools have provided our young people at all levels of their schooling.

In other areas, too, our teenagers did well at the larger school. There were varsity football players and cross-country runners from Mechanic Falls. We had very good representation on the National Honor Society and other club activities. Although the adjustment from a small school system to a larger one must have been difficult for some pupils, it is our sincere hope that these students will soon become acclimated to their new situation.

In order to help transportation to a reasonable degree, a third return trip in the afternoon was scheduled for four o'clock. This schedule provided at the least, an opportunity for our pupils to stay for make-up work, to get individual help from teachers, and we must not forget those who may have had to remain after school for disciplinary reasons. It would not have been physically possible nor financially feasible to run regular shuttle service to take care of separate athletic practices and all other club activities. Your school board felt that the four o'clock run was the most reasonable solution.

Another project which would change substantially the structure of your educational system would be a School Administrative District, if it seems feasible after the projected study has been com-

pleted. At the present time, it would be presumptuous for anyone to say whether this move would be good or whether it would be a poor one. The study will be conducted this spring and it will take months to complete. From our point of view, the major reward for going into a district with Auburn would be that our students would then be assured of education privileges at a very well rated high school. We are now contracting on a year to year basis.

School budget requests will reflect another increase over last year's appropriation. I wish it were possible for me to state in this report that the end of this trend is in sight. A countless number of people feel that the state should pick up a larger share of the local tax load which is due directly to increasing costs of education. I feel this way also. Yet, you should be mindful that more money from Augusta will have to generate from increased taxation; and we, as consumers and wage earners, will necessarily have to provide this money for re-distribution. I am also forever mindful of people who live on fixed incomes, social security benefits and or annuities. It is a serious problem.

Some relief will come to Mechanic Falls in the 1970-71 budget when we will begin to receive reimbursement on our heavy expenditures in tuition and transportation accounts. Our hope is that the support formula in these two areas does not change with the 104th Legislature. In this budget, we are feeling the full impact of tuition for our students for a total school year.

In conclusion, I am taking the liberty of thanking residents in our three towns who have been so friendly and so sincere. School personnel and town officials have been exceptionally patient during this transition of administration. For all of these reasons, I am very grateful to all of you.

Respectfully submitted,

ROLAND E. DECOTEAU,
Superintendent

SCHOOL REPORT

MECHANIC FALLS SCHOOL COMMITTEE

JOHN HARPER	term expires March, 1969
FRANCIS SMALL	term expires March, 1969
HAYWARD B. CARSLY, JR.	term expires March, 1970
H. JUSTIN DOANE	term expires March, 1971
ROBERT MILTON	term expires March, 1971

REGISTRATION BY GRADES

J.P.	1	2	3	4	5	6	7	8	9	Total
44	47	43	49	53	48	47	50	39	50	470
									(4)	

TUITION STUDENTS:

Poland	4
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REGISTRATION OF SECONDARY PUPILS

Enrolled at Edward Little High School Auburn, Maine

10	11	12	Total
42	37	32	111

INCOME, 1968

Balance, 1968 January 1	\$ 9,925.27
Receipts:	
State Subsidy	\$120,523.80
Driver Education	725.00
Business Education	219.48
Refunds	100.53
Tuition	13,530.05
Home Economics	1,857.12
N.D.E.A.	389.39
High School Sales	2,159.28
	<hr/>
	\$139,504.65
Appropriation	\$128,523.00
	<hr/>
TOTAL	\$277,952.92
LESS EXPENDITURES	\$267,541.49
	<hr/>
BALANCE, January 1, 1969	\$ 10,411.43

EXPENDITURES, 1968

Administration	\$ 7,340.78
Instruction	192,206.71
Operation of Plant	19,529.13
Tuition	27,674.83
Transportation	14,903.47
Food Service and Activities	1,477.79
Maintenance and Capital Outlay	4,408.78
	<hr/>
	\$267,541.49

1969 MECHANIC FALLS PROPOSED BUDGET

Administration:

Salaries	\$ 7,756.00
Other Expenses	720.00
	<hr/>
	\$ 8,476.00

Instruction:

Salaries	\$171,200.00
Substitutes	1,800.00
Texts and Supplies	8,025.00
Driver Education	750.00
	<hr/>
	\$181,775.00

Health Services	\$ 250.00
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Transportation:

Salaries	\$ 6,120.00
Operating Expense	5,200.00
Bus Payments	7,310.00
Contracted Services	1,080.00
	<hr/>
	\$ 19,710.00

Tuition	\$ 58,650.00
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Operation of Plant:

Salaries	\$ 7,098.00
Fuel	3,000.00
Utilities	2,800.00
Contracted Services	25.00
Janitorial Services	1,700.00
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	\$ 14,623.00

Fixed Charges:

Rental of Gym	\$ 1,000.00
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Food Services and Student Body Activities	\$ 1,300.00
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Maintenance of Plant:

Service Calls and Emergency Repairs	\$ 500.00
Summer Repairs	400.00
Replacement of Equipment	300.00
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	\$ 1,200.00

Capital Outlay:

Classroom Equipment	\$ 725.00
Playground Equipment	200.00
Sites	1,020.00
	<hr/>
	\$ 1,945.00

TOTAL BUDGET	\$288,929.00
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Estimated Income, 1969	142,148.00
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Amount Necessary to Raise	\$146,781.00
Raised Last Year	128,523.00

Increase	18,258.00
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ESTIMATED INCOME

Balance, January 1, 1969	\$ 10,411.43
Driver Education	435.00
Tuition	1,200.00
State Subsidy	129,572.00
N.D.E.A.	530.00
	<hr/>
Total	\$142,148.43

521
 435
 1200
 129572
 530
 142148.43

COMPARATIVE BUDGET 1968 - 1969 MECHANIC FALLS

	Budget 1968	Spent 1968	Budget 1969	Change	Total
Administration:					
Salaries	\$ 6,360.00	\$ 6,480.71	\$ 7,756.00	\$ 1,396.00	\$
Other Expense	490.00	860.07	720.00	230.00	
					1,626.00
Instruction:					
Salaries	195,295.00	182,424.77	171,200.00	—24,095.00	
Texts and Supplies	7,150.00	7,930.64	8,025.00	875.00	
Substitutes	900.00	1,736.00	1,800.00	900.00	
Driver Education	750.00	115.30	750.00	— —	
					—22,320.00
Operation of Plant:					
Salaries	10,246.00	9,777.60	7,098.00	— 3,148.00	
Fuel	3,600.00	4,226.45	3,000.00	— 600.00	
Utilities	3,500.00	3,494.35	2,500.00	— 700.00	
Supplies	1,600.00	2,013.74	1,700.00	100.00	
Contracted Services	50.00	16.99	25.00	— 25.00	
					— 4,373.00
Health Services:					
Salaries	— —	— —	225.00	225.00	
Supplies	— —	— —	25.00	25.00	
					250.00

Tuition	25,000.00	27,674.83	58,650.00	33,650.00
Fixed Charges:				
Rental of Gym	— —	— —	1,000.00	1,000.00
Transportation:				
Salaries	3,600.00	3,028.00	6,120.00	2,520.00
Operating Expense	4,300.00	2,259.93	5,200.00	900.00
Bus Payments	7,200.00	9,373.54	7,310.00	110.00
Contracted Services	— —	242.00	1,080.00	1,080.00
				4,610.00
Food Services	200.00	200.00	800.00	600.00
Student Activities	500.00	1,277.79	500.00	— —
Maintenance of Plant and Capital Outlay	4,285.00	4,408.78	3,145.00	— 1,140.00
TOTALS:	\$275,026.00	\$267,541.49	\$288,929.00	\$ 13,903.00

ITEMIZED ACCOUNTS

Administration

Salaries:

Hayward B. Carsley, Jr.	\$ 60.00
Roland E. Decoteau	1,738.00
H. Justin Doane	60.00
John Harper	60.00
Charles H. Heino	2,476.80
Patricia Leclerc	278.35
Robert Milton	60.00
Betty Sawyer	1,687.56
Francis Small	60.00
	<hr/>
	\$ 6,480.71

Other Expenses:

Advertiser - Democrat	\$ 5.41
American Assn. of School Admin.	9.80
Berry Paper Co.	1.98
Bicknell Photo Service	6.54
C. H. Heino	47.46
Central Maine Press	85.51
Francis Small	3.75
H. Justin Doane	2.00
Hayward B. Carsley, Jr.	3.75
J. L. Wooters	258.72
John Harper	2.00
Loring, Short & Harmon	1.06
Masonic Holding Corp.	205.80
National School Publications	8.82
Postage	18.45
Robert Milton	3.75
State School Board Assn.	80.00
Stimpson Copy Products	14.75
Treasurer State of Maine (audit)	99.20
West Business Machines	1.32
	<hr/>
	\$ 860.07

Instruction

Salaries:

Charlene Aubert	\$ 5,123.12
Hilda Ames	5,853.84
Donna Angell	3,461.60
Associated Hospital Service	650.40
Geraldine Barnard	325.00
Carlton Beckett	7,076.88
Frances Beckett	15.00
Carroll Bennett	83.70
Blanche Blake	3,123.04
Robert Booth	750.00
Eugenia Bakke	4,023.12
Virginia Brown	5,515.84
Velma Burkosky	3,925.00
Rolande Cameron	3,065.88
Gloria Chabot	11.25
Roland Chretien	4,511.16
Tirzah Curtis	5,853.84
Janice Gagne	177.25
Glenn Chute Agency	19.38
Ellery Huff	3,609.79
Louise Huff	4,500.00
Georgia Kennett	165.00
William Kennett	7,546.43
Cynthia Larrabee	5,063.04
John Laskey	5,416.52
Linda Laskey	5,786.52
Robert LeBlanc	5,738.48
Patricia Leclerc	4,188.45
Wilma Leighton	6,076.96
Kenneth Lord	5,450.00
Edward Lothrop	2,165.36
Charles Meloon	4,353.06
Metropolitan Life Insurance Co.	2,289.52
Barbara Nason	1,415.36
Elliott Noyes	5,875.00
Lila Pearl	65.00
Patricia Plummer	3,675.00

Arthur Poirier	2,369.20
Rolande Poland	5,323.04
Hattie Pulsifer	5,853.84
Dorothy Raymond	6,604.88
Gladys Russell	100.00
Mary Sawyer	3,923.12
Randall Smith	5,727.12
Richard Snow	4,700.00
Shirley Stevens	125.00
Glenis Tarbox	5,238.96
Mary Tarbox	87.75
Elias Tucker	1,600.00
Norma Twitchell	6,276.32
Winnefred Strout	1,907.68
Anita White	3,378.27
Jean Williams	2,264.80

\$182,424.77

Sick Leave:

Frances Beckett	\$ 60.00
Carol Bradford	20.00
Joanne Brown	60.00
Burnell Burnell	45.00
Ila Burns	340.00
Frank Hall	45.00
Georgia Kennett	375.00
Albert Libby	20.00
Lila Pearl	406.00
Gladys Russell	315.00
June Wheeler	20.00
Bruce Whittier	30.00

\$ 1,736.00

Operation of Plant

Salaries:

George Bouchles	\$ 4,452.00
James Goodall	2,011.00

Donald Scully	2,508.00
Glenn Strait	79.10
Richard Wing	640.00
Craig Worthley	87.50

\$ 9,777.60

Contracted Service:

R. L. Needham & Son	\$ 16.99
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Fuel:

F. R. Williams Co.	\$ 4,064.11
Goss Hardware, Inc.	162.34

\$ 4,226.45

Utilities:

Central Maine Power Co.	\$ 2,346.64
Mechanic Falls Water Co.	535.77
New England Telephone Co.	662.93

\$ 3,545.34

Operational Supplies:

A. W. Strout	\$ 7.67
Agway, Inc.	4.94
American Standard Corp.	514.63
C. H. Robinson Co.	280.62
Clean-O-Rama	345.95
Donald Windle	25.00
E. A. Parker & Son	117.44
Goss Hardware, Inc.	53.86
Headlight Film Service	53.56
Hillyard Sales	62.20
J. L. Hammett Co.	13.25
Main Street Garage	3.27
Marcal Paper Co.	16.98
Merrill & Denning	9.12
Northern Supply Co.	67.52
Ray Greenwood	21.81
Rochester Germicide	286.29
Sani-Clean Distributing Co.	63.14

Sawyer Lumber Co.	3.50
Tri-State Chemical	12.00

\$ 1,962.75

Transportation

Salaries:

Melvin Allen	\$ 2,058.00
George Bouchles	7.00
Marilyn Brown	50.00
William Kennett	3.00
Florence Mitchell	144.00
Velora Piper	48.00
Richard Wing	960.00

\$ 3,270.00

Insurance:

A. Q. Miller, Inc.	\$ 356.86
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Operating Expense:

Auburn Motor Sales	\$ 2.33
C & C Service Station	10.50
Christie's Chevron	46.10
Dr. Stanley Young	5.00
E. A. Parker & Son	14.84
Frank R. Williams	932.21
Freeman's Garage	6.70
Gerald Lamiette	5.55
Goss Hardware, Inc.	3.75
Jack's Garage	35.00
Main Street Garage	42.43
Melvin Allen	7.10
Paris Tire Co.	275.35
R. I. Mitchell, Inc.	71.30
Ripley & Fletcher	26.91
Snow's	409.94
Twin City Tire Co.	8.06

\$ 1,903.07

Installment—Purchase of Transportation Vehicles:

Norway National Bank	\$ 4,373.54
Auburn Motor Sales	5,000.00
	<hr/>
	\$ 9,373.54

Tuition

Lewiston-Auburn Retarded Assn.	\$ 956.88
City of Auburn	26,717.95
	<hr/>
	\$ 27,674.83

Repairs and Equipment:

A. Q. Millers, Inc.	\$ 71.00
Agway Co.	7.41
Aroostook Farm Store	3.60
Bradco	36.00
Carl L. Cutler Co.	10.50
Carroll's Music Center	373.40
C. R. Poulin	95.00
Dept. of Labor and Industry	17.25
Discount Martin	200.06
E. A. Parker & Son	204.71
Ellsworth Blair	600.50
Elmer F. Walker	6.75
Freeman's Garage	3.12
G. E. Stimpson Co., Inc.	13.50
Gagnon-Haskell	101.00
George Bouchles	14.35
Goss Hardware, Inc.	247.52
Gus Lothrop	28.00
H. D. Burrage & Co.	238.10
Hall Sign Co.	15.92
Halle Sales Co.	8.90
Harry Danforth	3.00
Headlight Film Service	30.75
International Business Machines	22.50
Ken Twitchell's	10.57

J. L. Hammett Co.	135.02
John P. Harper Co.	131.94
Lewiston Supply Co.	36.61
Main Street Garage	3.82
Mainco Supply Co.	14.73
Norman L. Sawyer	15.35
Rumford Office Supply Co.	80.30
Sanborn's Motor Express	6.80
Sawyer Lumber Co.	86.91
Sherwin-Williams Co.	39.30
Smith & Grover, Inc.	194.82
Standard Electrical Time Corp.	91.50
Stimpson Copy Products	607.89
Sun-Journal	18.00
The Bard Studio	12.00
3M Minnesota Minning	58.00
Ward's Natural Science	135.11
West Business Machines	377.27
	<hr/>
	\$ 4,408.79

Recreation:

Donald Guilford	\$ 480.00
Central Maine Power Co.	19.27
E. A. Parker & Son	4.12
Gordon's Hobby House	13.50
King's Dept. Store	12.61
Mechanic Falls Water Co.	25.53
Melvin Allen	84.00
Merrill & Denning	4.77
Pamela Heino	200.00
Rumford Animal Park	6.20
	<hr/>
	\$ 850.00

REPORT OF TRUSTEES

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

	Term. Expires
KENNETH D. WELCH	1969
EDWARD F. SAWYER	1970
EUGENE CHANDLER	1971
JOHN P. HARPER	1972
MICHAEL R. BAIRD	1973

STATEMENT OF OPERATIONS

January 1, 1968 to December 31, 1968

Receipts

Depositors Trust Company, Checking Account	
Balance—January 1, 1968	\$ 652.27
1968 Assessment	
Town of Mechanic Falls	12,000.00
Tax Assessment Anticipation Note	700.00
Total Receipts	\$ 13,352.27

Disbursements—Itemized

Bucknam & Miller Insurance Co.	\$ 249.00
Central Maine Plumbing & Heating	35.85
Demers Plate Glass	14.00
Gagnon-Haskell Co.	102.36
J. P. Harper Co.	74.75
Hunnewell, Inc.	25.98
Everett L. Lane	50.10
Lewiston Supply Co.	3.49
Lewiston Lumber Co.	71.23
Depositors Trust Co.	3.63
Sawyer Lumber Company	3.00
Soule Glass Company	64.06

Clifford H. Strout	15.00
Texas Refinery	201.10
Ted Walker	2,101.53

Maine National Bank

Payment on Bonds	8,000.00
Interest on Bonds	1,760.00
Paying Agent	12.80

Modern Steelcraft	234.00
-------------------	--------

\$ 13,021.88

Checking Account Balance

December 31, 1968	\$ 330.39
-------------------	-----------

\$ 13,352.27

SAVINGS ON TIME DEPOSITS

(Mechanic Savings Bank)

January 1, 1968	\$ 2,376.35
Dividends to October 1, 1968	108.75

Total Time Deposit

December 31, 1968	\$ 2,485.10
-------------------	-------------

Bonds retired \$8,000.00 annually—1956 to 1975

Total Unpaid Bonds — December 31, 1968 — \$56,000.00

AUDIT REPORT

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

FOR THE PERIOD

January 1, 1968 to December 31, 1968

CLIFFORD H. STROUT

Lewiston, Street

Mechanic Falls, Maine

January 25, 1969

Town of Mechanic Falls School District

Mechanic Falls,

Maine

Attention: Edward F. Sawyer, Treasurer

Gentlemen:

I have examined all the financial records of the Town of Mechanic Falls School District for the period January 1, 1968 to December 31, 1968.

The audit included all procedures which were considered necessary, and insofar as could be ascertained within the scope of the examination, the financial transactions of the District were appropriately handled.

The financial and statistical sections, incorporated in this report, present the result of the District's financial operations for the period designated.

All of which is respectfully submitted.

Very truly yours,

CLIFFORD H. STROUT,

Auditor.

CHS/cs

I N D E X

Exhibits	Page Numbers
A Statement of Financial Condition	1
B Statement of Revenues and Expenditures	2
Schedules	
A-1 Statement of Current Assets	3
A-2 Statement of Liabilities	4

Exhibit A

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF FINANCIAL CONDITION

December 31, 1968

ASSETS

Current: (Schedule A-1)

Demand Deposits	\$ 330.39
Time Deposits	2,485.10

Total Current Assets	\$ 2,815.49
----------------------	-------------

Fixed:

Land (Including Landscaping and Fencing)	\$ 11,083.20
Building	222,750.86
Contents and Equipment	13,842.88

Total Fixed Assets	\$247,676.94
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Amount necessary to retire Note Payable	700.00
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Amount necessary to retire Bonds from Future Revenue	56,000.00
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TOTAL	\$307,192.43
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LIABILITIES

Bonds Payable (Schedule A-2)	\$ 56,000.00
Note Payable	700.00

	\$ 56,700.00
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RESERVE

Amount Available for Construction	2,815.49
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SURPLUS

Invested in Fixed Assets	247,676.94
--------------------------	------------

TOTAL	\$307,192.43
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TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF REVENUES AND EXPENDITURES

January 1, 1968 to December 31, 1968

Current Assets as of December 31, 1967	\$ 3,028.62
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Receipts for Year 1968:

Town of Mechanic Falls—Assessment	\$ 12,000.00
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Interest on Time Deposits	108.75
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Depositors Trust Co.—Note	700.00
---------------------------	--------

TOTAL RECEIPTS	\$ 12,808.75
----------------	--------------

AVAILABLE REVENUE	\$ 15,837.37
-------------------	--------------

Expenditures for Year 1968:

Land	None
------	------

Building	
----------	--

Interest on Bonds	\$ 1,760.00
-------------------	-------------

2 Added Bubblers	35.85
------------------	-------

	\$ 1,795.85
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Contents	None
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Bonds Payable	8,000.00
---------------	----------

Insurance Expenses	249.00
--------------------	--------

Audit for Year 1967	15.00
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Paying Agent—First National Bank	12.80
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Maintenance and Repairs	2,945.60
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Bank Service Charges	3.65
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TOTAL EXPENDITURES	\$ 13,021.88
--------------------	--------------

Excess of Revenues Over Expenditures	\$ 2,815.49
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TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF CURRENT ASSETS

December 31, 1968

Demand Deposits:

Depositors Trust Co., Mechanic Falls, Maine

Regular Checking Account \$ 330.39

Total Demand Deposits \$ 330.39

Time Deposits:

Mechanics Savings Bank—Book #17797 \$ 2,485.10

Total Time Deposits \$ 2,485.10

TOTAL CURRENT ASSETS \$ 2,815.49

TOWN OF MECHANIC FALLS SCHOOL DISTRICT

STATEMENT OF LIABILITIES

December 31, 1968

Purpose	Dated	Rate	Due
Bonds Payable:			
School Construction	11/1/55	2¾ %	\$8,000.00
			Annually
			1956/75 \$ 56,000.00
Notes Payable:			
4-Month Note in Anticipation of 1969 Tax Assessment			\$ 700.00
TOTAL LIABILITIES			<hr/> \$ 56,700.00

REPORT OF PUBLIC LIBRARY

To The Citizens of Mechanic Falls:

Following is a brief report of the doings at the Mechanic Falls Library.

First for the outside repairs. The entire wooden section has been practically rebuilt. The outside basement wall was rebuilt with cement blocks, a new floor laid, and the roof shingled. To say it like this doesn't sound like much, but it really was a difficult undertaking, and, thanks to Beecher Pearl, a fine job was done. As for another year, the outside trim needs painting. Inside one new ceiling is needed downstairs and some work upstairs.

As for the Library itself, we feel that we have had quite a successful year. We have added about 200 books by purchase and 25 by donation. Also a large number of volumes were received from the closed high school library. We wish to thank all donors both of cash and book donations.

In the weeding process we have disposed of about 300 outworn and out-dated books. Fees and fines turned into the Town amounted to \$138.75.

We have received about 60 records from RCA and CBS. These include both classical and popular records as well as some very fine Christmas records. Also there is a set of five children's records. All records are loaned on the same terms as books.

Come in and see us sometime.

Respectfully,

LAURA A. NELSON,
HATTIE STROUT,

Librarians

UNCLASSIFIED
PUBLIC LIBRARY

Credit

Appropriation	\$ 2,800.00
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Received:

State Library	112.00
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Librarian—Fees and Fines	138.25
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Total Credits	\$ 3,050.25
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Debit

Warrants Paid:

Books —

Campbell & Hall Co.	\$ 257.67
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Doubleday & Co.	27.00
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Nathaniel Dame Co.	91.53
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Fred L. Tower Co.	25.75
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United Church Book Store	5.06
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Laura A. Nelson	5.43
-----------------	------

W. R. Scott, Inc.	2.96
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Spencer Book Co.	7.50
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Total for Books	\$ 422.90
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General Maintenance:

Bucknam & Miller Insurance Co.	\$ 88.00
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Central Maine Power Co.	120.10
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Gaylord Brothers, Supplies	12.40
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John Mitchell, Plumbing	67.19
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Advertiser - Democrat	10.95
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Goss Hardware, Inc.	18.51
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Smith & Grover, Inc.	8.81
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Beecher Pearl	251.04
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Thomas Edwards	71.90
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Sawyer Lumber Co.	242.74
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Laura Nelson, Librarian	432.00
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Hattie Strout, Librarian	432.00
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Ralph Childs, Janitor	432.00
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Total Maintenance	\$ 2,187.64
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Library Association	\$ 439.71
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	\$ 3,050.25
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MEMORIAL DAY

	Credit		
Appropriation		\$	150.00
	Debit		
Paid:			
Berry Paper Co., Flags	\$	49.20	
Androscoggin Foundry, Markers		30.00	
E. A. Parker & Son,			
Flag Pole Maintenance		6.86	
Police Escort		30.00	
Music Boosters Club		33.94	
Total Paid		\$	150.00

MUNICIPAL PLANNING

	Credit		
Appropriation		\$	300.00
	Debit		
Unexpended to Surplus		\$	300.00

REGIONAL PLANNING

	Credit		
Appropriation		\$	400.00
	Debit		
Paid:			
Androscoggin Regional Planning			
Commission	\$	320.00	
Unexpended to Surplus		80.00	
		\$	400.00

CARE OF VETERANS GRAVES

	Credit		
Appropriation		\$	100.00
	Debit		
Paid:			
Maple Grove Cemetery Association		\$	100.00

CARE OF SHADE TREES

		Credit	
Appropriation		\$	5,000.00
Received from —			
State Treasurer			651.45
Francis Wyman			197.10
C. F. Washburn			82.30
Carl Ahonen			75.00
			<hr/>
Total Credits		\$	6,005.85
		Debit	
Overdraft Brought Forward —		\$	721.95
Paid:			
Warren Willey			248.25
William Needham			230.00
Delwin Ridley			208.80
John Willey			7.00
Wendall Hall			50.00
P. E. Dunn, Inc.			9.00
Sawyer Lumber Co.			3.54
Mount Apatite Tree Co.			3,019.00
Dan's Tree Service			1,060.00
Use of Equipment			393.00
			<hr/>
Total Disbursements		\$	5,950.54
Unexpended to Surplus			55.31
			<hr/>
		\$	6,005.85

TREE PLANTING COMMITTEE REPORT

Somebody planted a tree, yes, many of them; perhaps a hundred years or more ago. That's why we've enjoyed shaded lawns and tree lined streets that help beautify our town. Now disease is taking many of them from us.

The Tree Planting Committee consulted with Mr. John Chadwick of the Maine Forest Service, Mr. Charles Gould of the Maine Extension Service, Mt. Apatite Nursery as well as doing research and study on this subject.

With the \$2,000.00 voted for tree planting at last years town meeting 98 trees, mostly maples were planted in our town. This was accomplished only by the enthusiasm and labor of several citizens who helped Ray Bunker and Kenwood Kimball with the actual planting. Thus we have twice as many trees than if they'd have been planted by the nursery. Mr. Bunker spent untold hours on this project, he and Mr. Kimball deserve much credit for their initiative and time.

The Water Street School planted a Memorial Tree on the schoolground, Mr. Bunker also assisted with this planting. The 99th tree, a Copper Beech.

The committee wishes to thank Mr. Sawyer, the Town Council, the Budget Committee and each and everyone of our community who in any way helped make this project possible.

We are planting for the future so some day, our children and theirs may say "somebody planted a tree."

Respectfully submitted,

MRS. LEWIS MURRAY,

Chairman

Committee

MRS. LEWIS MURRAY

MR. RAY BUNKER

MR. KENWOOD KIMBALL

PLANTING NEW TREES

Credit

Appropriation

\$ 2,000.00

Debit

Warrants Paid:

Mount Apatite Tree Co.

\$ 1,878.37

Sawyer Lumber Co.

97.04

\$ 1,975.41

Unexpended to Surplus

24.59

\$ 2,000.00

SKATING RINK

Credit

Brought Forward	\$ 200.00
Appropriation	100.00
	<hr/>
Total Credits	\$ 300.00

Debit

Warrants Paid:	
John Laskey	\$ 50.00
Randall Smith	50.00
Sawyer Lumber Co.	40.89
	<hr/>
Total Disbursements	\$ 140.89
Carried Forward	159.11
	<hr/>
	\$ 300.00

DISCOUNT ON TAXES

Credit

Appropriation	\$ 1,700.00
Overdraft	368.09
	<hr/>
	\$ 2,068.09

Debit

Applied to 1968 Tax Account	
Discount Allowed for Early Payment	\$ 2,068.09

SOCIAL SECURITY

Credit

Appropriation	\$ 2,300.00
Employees Deductions	2,184.95
	<hr/>
Total Credits	\$ 4,484.95

Debit

Paid:	
Maine State Retirement System	\$ 4,424.45
Unexpended to Surplus	60.50
	<hr/>
	\$ 4,484.95

RETIREMENT

	Credit	
Appropriation	\$ 3,000.00	
Employees Deductions	1,589.70	
Total Credits		\$ 4,589.70
	Debit	
Warrants Paid:		
Maine State Retirement System	\$ 3,620.80	
James W. Goodall, reimbursement	21.30	
Total Disbursements	\$ 3,642.10	
Unexpended Carried Forward	947.60	
		\$ 4,589.70

ABATEMENTS

	Credit	
From: Contingent		\$ 304.27
	Debit	
Taxes abated:		
1967—Elmer E. Pratt	\$ 3.00	
1968—Louis and Phyllis Coffin	96.25	
1968—Sherman Callahan	29.84	
1968—James Davis	14.92	
1968—Leonard Harriman	20.00	
1968—Norma Knight	130.55	
1968—Cony Severy	3.00	
1968—Merlvin Taylor	6.71	
Total Abatements		\$ 304.27

SUPPLEMENTAL TAX COLLECTIONS

	Credit	
1967 Taxes	\$ 93.00	
1968 Taxes	198.53	
	<hr/>	
Total Supplemental Collections		\$ 291.53
	Debit	
To Unappropriated Surplus		\$ 291.53

INTEREST ON TAX LOANS

	Credit	
Appropriation	\$ 1,000.00	
Collections:		
Delinquent Taxes	480.08	
Tax Liens	72.95	
	<hr/>	
	\$ 1,553.03	
Overdraft	1,255.26	
	<hr/>	
		\$ 2,808.29
	Debit	
Paid:		
Depositors Trust Co.	\$ 2,807.46	
Transfer Tax Liens	.83	
	<hr/>	
		\$ 2,808.29

SPECIAL ASSESSMENTS
MECHANIC FALLS SCHOOL DISTRICT

Credit

School District Assessment	\$ 12,000.00
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Debit

Paid:

District Treasurer	\$ 12,000.00
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COUNTY TAX

Credit

County Assessment	\$ 5,518.00
-------------------	-------------

Debit

Paid:

County Treasurer	\$ 5,518.00
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OVERLAY

Credit

By Assessors	\$ 2,988.15
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Debit

Applied to Contingent	\$ 2,988.15
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75TH ANNIVERSARY REPORT

As chairman of the committee in observance of the 75th anniversary of the Town of Mechanic Falls, I am privileged to have this opportunity to present a report on our ceremonial program.

The week of August 7 - 11, 1968 was an observance which will be a memory not forgotten and a topic of conversation for many years. Everyone is still bewildered with the outcome of such an affair in this community.

On Monday, May 6th, when I presented the program in behalf of the 75th committee to the town council for approval, I had hopes this program would be a success, but I know I had a shaky hand.

I wish everyone in this community could have been chairman of this committee and would have been able to enjoy the feeling which I had when the week was over. To realize the number of capable organizations, groups, and individuals which we have in our town, and with whom we can work together as a community, is gratifying.

This one town activity was such a success due to the fact the main committee drew up a very fine program and a good basic plan for each activity, assigning each to an organization or group of people and giving them the full responsibility of their one part of the program, with the main committee assisting when asked. All age groups participated from 4 to 80.

We did not ask organizations or firms for money, nor did we ask merchants for a pound of butter, a can of corn, or five pounds of sugar. We asked only for participation. Believe me, it cost each businessman far more than a pound of butter — our hats off to them.

I want to take this opportunity to thank the main committee for their leadership and initiative which was the spearhead for this observance, also for the many hours which they gave to make a happy remembrance of a job well done.

We wish to thank the organizations, groups, and individuals who also put in many hours and made each activity a success.

On Saturday, the 16th day of March, 1968, you, as a part of this community, appropriated the sum of \$1,000.00 for the expense of a ceremonial observance of the town's 75th anniversary. On Sunday, the 11th day of August, 1968, you, as a part of this community, should have felt very proud as a citizen. It was your interest, support, and desire for the successful outcome of this observance and that you did not use the \$1,000.00 you appropriated, which brought about the success of this program.

IN CONCLUSION: Be knowledgeable about your program, believe in what you are doing. Remember if you belong to it, support it. Give it everything, every time.

Respectfully submitted,

MILTON W. PURINGTON,
Chairman 75th Anniversary Committee

January 21, 1969

To the Manager, Councilmen and Citizens of Mechanic Falls, with respect to the 75th Anniversary observances of 1968, the celebrations committee reports:

Town Appropriation	\$ 1,000.00	
Receipts	2,450.79	
Total		\$ 3,450.79
Expenditures		2,062.76
Donations (M. F. Band Assn.)	\$ 238.03	
(Boy Scouts)	75.00	
(Teen Center)	75.00	
Total Donations		\$ 388.03
Balance Reserved Pending Disposition		\$ 1,000.00

Respectfully submitted,

ESTHER TAYLOR,
Committee Treasurer

REPORT OF TREASURER

ACCOUNTS RECEIVABLE

Due From:

State—General Relief	\$	228.29	
City of Biddeford		120.99	
	\$		349.28

TAX ACQUIRED PROPERTY

Formerly owned by Stanley Curtis

By virtue of Unpaid Tax Liens	\$	63.89
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TAX ANTICIPATION NOTES

Amount Borrowed During 1968	\$160,000.00
Paid Depositors Trust Company	\$160,000.00

TRUST FUNDS

	Principal	Income
Thomas Cousens, Cemetery Fund	\$ 300.00	\$ 192.11
Hannah Witt, Library Fund	500.00	52.65
Park and Monument Fund	256.60	232.61
Abbie Smith, Needy Children	499.25	235.57
Total	\$ 1,555.85	\$ 712.94

CAPITAL IMPROVEMENT FUND

Norway Savings Bank:

Time Deposit	\$ 11,606.78
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UNPAID TAX LIENS

December 31, 1968

1966 LIENS

*Robert and Irene Needham	\$ 162.23	
*Edmund Richardson	63.52	
Paul Brodeur (Evelyn Hunter)	30.34	
Total Unpaid 1966 Liens	\$	256.09

*Indicates paid since Books closed.

1967 LIENS

David and Nancy Joy Conner	\$ 246.88
*Ellen Larrabee	253.02
Daniel Martin—Heirs of	15.35
Robert and Irene Needham	369.30
Redmen's Holding Corp.	81.84
Edmund Richardson	68.54
Charles A. Woodsum	75.94
Paul Brodeur (Evelyn Hunter)	32.74

Total Unpaid 1967 Liens	\$ 1,143.61
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*Indicates paid since Books closed.

AUTO EXCISE TAX COLLECTIONS

1968 Excise Tax Collected	\$ 16,937.21
1969 Excise Tax Collected	1,089.80

Total Collections	\$ 18,027.01
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Disbursed as Voted:

To:

1968 Tax Account	\$ 16,000.00
Winter Roads	544.19
Contingent	1,482.82

	\$ 18,027.01
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SNOW VEHICLE EXCISE

1968-1969 Excise Tax Collected	\$ 63.68
Applied to Contingent	\$ 63.68

PRIOR YEARS UNPAID TAXES

For 1965

December 31, 1968

Name	Personal	Poll	Total
C & S Metal Shop	\$ 31.60		\$ 31.60

FOR 1966

December 31, 1968

Name	Personal	Poll	Total
C & S Metal Shop	\$ 31.60		\$ 31.60
Alice Piper	12.64		12.64
Total 1966 Unpaid Taxes	\$ 44.24		\$ 44.24

For 1967

December 31, 1968

Name	Personal	Poll	Total
C & S Metal Shop	\$ 34.10		\$ 34.10
David Conner		3.00	3.00
Alice Piper	13.64		13.64
Edmund Richardson		3.00	3.00
Total 1967 Unpaid Taxes	\$ 47.74	\$ 6.00	\$ 53.74

1968 TAX COMMITMENT

Total Valuation—

Real Estate and Personal Property	\$ 6,194,490.00
Tax Rate .0373 (\$37.30 Per Thousand Valuation)	
Raised on Real and Personal Property	\$231,055.15
Poll Taxes	1,296.00

Tax Commitment	\$232,351.15
Supplemental Taxes and Overpayment	210.50

Total Assessment Charged to Collector	\$ 232,561.65
Collections and Credits:	
Cash Collections	\$216,378.06
Discount	2,060.78
Abatements	301.27

Total Collections and Credits	\$ 218,740.11
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1968 Taxes Receivable, December 31, 1968	\$ 13,821.54
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LIST OF UNCOLLECTED TAXES FOR 1968

RESIDENT

Name	Real Estate	Personal	Poll	Total
Raymond & Edna Belanger	\$ 58.19	\$	\$	\$ 58.19
Robert & Rhoda Bryant	210.37		3.00	213.37
**Kenneth C. Carlin	298.76			298.76
*Sherman Callahan			3.00	3.00
John Cassidy			3.00	3.00
Robert Crabtree		14.92	3.00	17.92
B. L. Cummings	954.51	7.46	3.00	964.97
Elizabeth Cummins	44.16			44.16
*Arthur Davis	152.93	15.67		168.60
Donald & Priscilla DeCosta	267.81			267.81
Raymond A. Duchette	93.59			93.59
**Raymond Frost	186.13			186.13
Robert & Barbara George	130.55		3.00	133.55
Robert & Shiela Goddard	58.38			58.38
Clifford L. Goodwin			3.00	3.00
*Albert Greenwood			3.00	3.00
Raymond Groves			3.00	3.00
*Irving & Margaret Hall	948.92			948.92
*Joseph & Carolyn Hamel	128.69			128.69
Victor & Marilyn Hamel	71.62			71.62
Wilmont W. Herrick, Sr.	78.33		3.00	81.33
*Eugene & Madolyn Hill	137.73		3.00	140.73
*Nelson Horton			3.00	3.00
**Goldie M. Jordan	180.91			180.91
Edmund & Dorothy Keith	207.02		3.00	210.02
Priscilla J. Kimball	.45			.45
William A. Kimball			3.00	3.00
Norma P. Knight	31.33			31.33
**Ellen L. Larrabee	276.77			276.77
Clement & Rebecca Leonard	848.04			848.04
Irene A. Maberry	171.58			171.58
*Wayne & Irene Macie	51.10	7.46	3.00	61.56
Fred J. Maher	100.00			100.00

Daniel Martin—Heirs of	3.73		3.73
Gordon Mason	34.32		34.32
Hubert & Jannette May	77.58	3.00	80.58
Harlan H. McAllister	137.64	3.00	140.64
*Lois E. Maggett	54.46		54.46
Vernard Meggett		3.00	3.00
Robert & Virginia Milton	291.31		291.31
Carl & Gail Miner	207.39	167.85	375.24
Willie Morin (Lamphier)	60.71		60.71
Alfred & Evelyn Morrison	224.17	3.00	227.17
Clarence & Dorothy Nay	93.46		93.46
R. L. Needham & R. L. Needham, Jr.	870.96	29.84	900.80
Richard & Ethelyn Needham	420.37		420.37
Richard Needham, Jr.		250.66	253.66
Robert & Irene Needham	403.96	3.00	406.96
Charles & Margaret Nile	75.35	3.00	78.35
Nile—(Donald Everett)	151.07		151.07
Henry Parent	85.60		85.60
Toini Pierce	98.10		98.10
Durward & Alice Piper	145.85	22.38	168.23
John & Joan Pratt	75.33		75.33
*Edna Pratt	137.63		137.63
*Milton Purington	193.96	3.00	196.96
*Lester C. Pence		3.00	3.00
Alan K. Pray		3.00	3.00
Dorothy Pray	94.00		94.00
Victor Pray, Sr.		3.00	3.00
*Victor & Geraldine Pray	154.05	3.00	157.05
Edmund Richardson	74.97		74.97
True & Ginni Ridley	110.04	3.00	113.04
Lucien Richards		3.00	3.00
Leo & Helen Rousseau	84.67	3.00	87.67
Charles & Helen Rowe	339.80	37.30	377.10
Earline Royer	5.60		5.60

*Robert Ryan		3.00	3.00
Franklin & Phyllis Stone	159.64	3.00	162.64
Julia M. Strait	85.79		85.79
*Merlvin F. Taylor	11.94		11.94
Russell & Cheryl Teague	240.96	3.00	243.96
*Albert Thurlow		3.00	3.00
Albert & Audrey Tirrell	208.51	7.46	215.97
*Albert E. Verrill		3.00	3.00
Albert R. Verrill		3.00	3.00
Maynard Verrill		3.00	3.00
*William & Mary Weatherbee			
	165.99		165.99
Leo J. Wheeler	170.09	3.00	173.09
*Keith & June Wing	62.29		62.29
Percy & Gertrude Wing	152.08		152.08
Richard E. Wing	74.99		74.99
Alfred Winslow, Sr.	59.69		59.69
Alfred & Susie Winslow	106.68	3.00	109.68
Susie Winslow	1.87		1.87
Alfred Winslow, Jr.	55.95		55.95
Charles A. Woodsum	149.20		149.20
David Yeaton	49.24	3.00	52.24

NON - RESIDENTS

Eddie Deschamps	2.24	2.24
Charles W. Farris, Jr.	13.06	13.06
Susie H. Gott	159.64	159.64
Paul & Elizabeth Brodeur	35.81	35.81
Dan Frost (Fred Holt)	55.95	55.95
Julien & Victore LeBlond	2.64	2.64

George & Edna Libby	44.01			44.01
Carlton H. McAllister	105.19			105.19
*Clayton L. Sampson	78.16			78.16
James & Melva Seeley	36.93			36.93
Joseph Caron &				
U. Faulkingham	75.35			75.35
Willie Spaulding	99.59			99.59
Frank & Marilyn Shea	214.10			214.10
Charles Sawyer		63.41		63.41
Error—(Double Entry)	5.60			5.60
TOTAL	\$13,065.19	\$ 636.35	\$ 120.00	\$13,821.54

NOTE: *Indicates paid since books closed

NOTE: **Indicates partial payments

Tax Lien Action on unpaid real estate taxes is due to commence early in May.

(PROPOSED ORDINANCE)

REGULATION OF DOGS AND PETS

GENERAL PROVISIONS — DOGS

No dog under the control or care of any person shall be permitted to leave the property of said person unless it is led on a leash of suitable strength not more than six feet (6') in length, or is under the supervision and verbal control of its owner of at least ten (10) years old. Any dog found which is not in either of the above categories may be impounded by the Dog Officer or a Police Officer at the owner's expense including the Dog Officer's fee. Any dog so impounded may be destroyed if it is not claimed and the fees paid within fourteen (14) days following impoundment.

Upon complaint of the Dog Officer of a second or later offense within any twelve (12) month period, a warrant may be issued and the owner of any dog found to be in violation of this section shall be subject to a fine of ten dollars (\$10.00) to fifty dollars (\$50.00).

ANIMALS CREATING A NUISANCE BY NOISE

Any animal which, by prolonged barking, howling, or the making of other sounds common to its species, causes undo annoyance to individuals residing in the neighborhood shall be deemed to constitute a nuisance. No person shall have or keep any animal which creates a nuisance. Any person found in violation of the above section shall be subject to a fine of not less than ten dollars (\$10.00) or more than twenty dollars (\$20.00).

RECOMMENDATIONS OF BUDGET COMMITTEE

	Recommended	Raised in 1968
Administration:		
Officers Salaries and Office Expense	\$ 14,320.00	\$ 13,820.00
Health Nurse Services and Cost of Clinics	900.00	900.00
Public Library	2,800.00	2,800.00
Care of Dump	2,500.00	2,000.00

Sewer Maintenance	4,000.00	4,000.00
Support of Fire Department	14,700.00	9,360.00
Purchase—New Fire Hose		650.00
Night Watch and Police Protection	9,285.00	9,700.00
School Traffic Director	950.00	770.00
Street Lights and Traffic Signals	6,300.00	6,000.00
Hydrant Rental	9,826.00	9,826.00
Insurances	3,000.00	2,400.00
Support of Poor	3,000.00	2,500.00
Aid to Dependent Children	2,000.00	2,000.00
Highways	12,000.00	11,000.00
Sidewalks	1,000.00	1,000.00
Winter Roads	18,000.00	17,000.00
Tar and Tar Patch	4,000.00	4,000.00
State Aid Road Construction	1,728.00	1,596.00
Civil Defense and Public Safety	75.00	
Schools	144,581.00	128,523.00
Head Start Program	100.00	
Former High School Building	2,000.00	
Summer Recreation	850.00	850.00
Skating Rink	200.00	200.00
Social Security	2,600.00	2,300.00
Retirement	3,000.00	3,000.00
Memorial Day	150.00	150.00
Care of Veterans Graves	100.00	100.00
Care of Shade Trees	5,000.00	5,000.00
Planting Shade Trees	2,000.00	2,000.00
Municipal Planning	300.00	300.00
Regional Planning	355.00	400.00
Discount on Taxes	2,400.00	1,700.00
Interest—Tax Anticipation Loans	3,000.00	1,000.00
75th Anniversary Ceremonial Program		1,000.00
TOTALS	\$277,020.00	\$247,845.00

If appropriations are voted as recommended, and deductions made by use of Excise Tax Receipts and Unappropriated Surplus, it will mean a tax increase of about 7 mills, or \$7.00 per thousand valuation.

This estimate is based on the total valuation for 1969 being the same as 1968.

WARRANT FOR 1969 TOWN MEETING

State of Maine

County of Androscoggin

To Edward F. Sawyer, a Constable of the

Town of Mechanic Falls, Maine

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Mechanic Falls, qualified to vote in town affairs, to assemble at the High School Auditorium, in said Town, on Saturday, the 15th day of March, A.D., 1969, at nine o'clock in the forenoon, then and there to act on Articles numbered 1 to 50 inclusive; and to notify and warn said voters to meet at the Elm Street School, in said Town, on Saturday, the 15th day of March, A.D., 1969 at one-thirty o'clock in the afternoon, then and there to act on articles numbered 51 and 52; all said articles being set out below, to wit:

Art. 1. To choose a Moderator to preside at said Meeting.

Art. 2. To see if the town will fix a date when taxes shall be due and payable, and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

Art. 3. To see if the town will authorize the Town Councillors in behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, and execute quit-claim deeds for such property.

Art. 4. To see what sum of money, if any, the town will vote to raise and appropriate for General Administration; Officers Salaries and Office Expense for the ensuing year.

(Budget Committee Recommends \$14,320.00)

Art. 5. To see what sum of money, if any, the town will vote to raise and appropriate for Public Health Nursing Service, Home Health Nursing Service and Cost of Clinics in Mechanic Falls for the ensuing year.

(Budget Committee Recommends \$900.00)

Art. 6. To see what sum of money, if any, the town will vote to raise and appropriate for the Support of Public Library for the ensuing year.

(Budget Committee Recommends \$2,800.00)

Art. 7. To see what sum of money, if any, the town will vote to raise and appropriate for the care of the Town Dump, for the ensuing year.

(Budget Committee Recommends \$2,500.00)

Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for Sewer Maintenance; the unexpended balance, if any, to be carried forward for future maintenance or expansion.

(Budget Committee Recommends \$4,000.00)

Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for the Support of the Fire Department for the ensuing year.

(Budget Committee Recommends \$14,700.00)

Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watch and Police Protection.

(Budget Committee Recommends \$9,285.00)

Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate for the cost of a Part Time School Traffic Director.

(Budget Committee Recommends \$950.00)

Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights and Traffic Signals for the ensuing year.

(Budget Committee Recommends \$6,300.00)

Art. 13. To see what sum of money the town will vote to raise and appropriate for Hydrant Rental for the ensuing year.

(Budget Committee Recommends \$9,826.00)

Art. 14. To see what sum of money the town will vote to raise and appropriate for the Cost of Insurance for the ensuing year.

(Budget Committee Recommends \$3,000.00)

Art. 15. To see what sum of money the town will vote to raise and appropriate for Support of the Poor for the ensuing year.

(Budget Committee Recommends \$3,000.00)

Art. 16. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

(Budget Committee Recommends \$2,000.00)

Art. 17. To see what sum of money the town will vote to raise and appropriate for Highways and Bridges for the ensuing year.

(Budget Committee Recommends \$12,000.00)

Art. 18. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to be used for the repair and resurfacing of Sidewalks.

(Recommended by Budget Committee)

Art. 19. To see what sum of money the town will vote to raise and appropriate for Winter Roads, for the ensuing year.

(Budget Committee Recommends \$18,000.00)

Art. 20. To see what sum of money the town will vote to raise and appropriate for the Purchase of Tar and Tar Patch for the ensuing year.

(Budget Committee Recommends \$4,000.00)

Art. 21. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of Ways, Highways and Bridges) under the provisions of Title 23, MRSA, Section 1101, 1103 or 1104.

(Budget Committee Recommends \$1,728.00)

Art. 22. To see if the town will vote to authorize the Town Council to purchase a four (4) wheel drive Front end Loader so-called and to dispose of the old loader to the best advantage of the Town, and apply the credit or proceeds therefrom toward the purchase price of the new loader.

(Recommended by Budget Committee)

Art. 23. To see if the town will authorize the town council to borrow a sum, not to exceed \$8,000.00 to complete the payment for the front end loader mentioned in Art. above. This amount to be repaid from the Highway Equipment Account.

(Recommended by Budget Committee)

Art. 24. To see what sum of money the town will vote to raise and appropriate for Civil Defense and Public Safety, including Administration Costs; said program, in all respects to conform with Federal and State rules and regulations.

(Budget Committee Recommends \$75.00)

Art. 25. To see what sum of money the town will vote to raise and appropriate for the Support of Common School, Transportation, Text Books and Supplies, Administration, Music, Sick Leave, Repairs and Equipment, Driver Education, School Lunch Program and Tuition.

(Budget Committee Recommends \$144,581.00)

Art. 26. To see if the town will vote to raise and appropriate the sum of \$100.00 to pay its share of a Head Start Program now in effect.

(Recommended by Budget Committee)

Art. 27. To see what sum of money the town will vote to raise and appropriate for the maintenance of the former High School Building.

(Budget Committee Recommends \$2,000.00)

Art. 28. To see what sum of money the town will vote to raise and appropriate for a Summer Recreation Program; said program to be in charge of the Superintending School Committee.

(Budget Committee Recommends \$850.00)

Art. 29. To see if the town will vote to authorize the appropriate Officers of the town to apply for and accept without limit such Federal Funds as may become available for the construction of needed facilities or for school operational expenses, on such terms and conditions as said officers may consider proper.

Art. 30. To see what sum of money the town will vote to raise and appropriate for the maintenance of a Skating Rink for the winter season of 1969-1970.

(Budget Committee Recommends \$200.00)

Art. 31. To see what sum of money the town will vote to raise and appropriate to pay its share of Social Security.

(Budget Committee Recommends \$2,600.00)

Art. 32. To see what sum of money the town will vote to raise and appropriate to pay its share of the cost of the Retirement Plan now in effect.

(Budget Committee Recommends \$3,000.00)

Art. 32. To see what sum of money the town will vote to raise and appropriate for the Observance of Memorial Day.

(Budget Committee Recommends \$150.00)

Art. 34. To see what sum of money the town will vote to raise and appropriate for the care of War Veterans Graves at Maple Grove Cemetery.

(Budget Committee Recommends \$100.00)

Art. 35 To see what sum of money the town will vote to raise and appropriate for the care of Shade Trees.

(Budget Committee Recommends \$5,000.00)

Art. 36. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to defray the cost of setting out shade trees upon and along the streets of Mechanic Falls.

(Recommended by Budget Committee)

Art. 37. To see what sum of money the town will vote to raise and appropriate for Municipal Planning.

(Budget Committee Recommends \$300.00)

Art. 38. To see what sum of money the town will vote to raise and appropriate for Regional Planning.

(Budget Committee Recommends \$355.00)

Art. 39. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid within thirty days from the date of commitment of the tax list to the collector, and to raise and appropriate the sum of \$2,400.00 for tax discount.

(Recommended by Budget Committee)

Art. 40. To see what sum of money the town will vote to raise and appropriate for payment of Interest on Tax Anticipation Notes.

(Budget Committee Recommends \$3,000.00)

Art. 41. To see if the town will vote to authorize the Town Council to approve payment of bills pertaining to Care of Cemeteries, Industrial Development and Assessing Costs; said payments to be made from the Contingent Account.

Art. 42. To see if the town will vote to authorize the Town Council to apply the amount of Overlay, as determined by Assessors, to the Contingent Account.

Art. 43. To see if the town will vote to authorize the Town Council to take an amount not to exceed \$16,000.00 from Excise Tax Receipts to reduce the Tax Rate; the balance of Excise Tax receipts to be applied to the Contingent Account except some to Winter Roads if needed.

Art. 44. To see if the town will vote to authorize that an amount not to exceed \$10,000.00 be taken from the Unappropriated Surplus Account, to be used to reduce the tax rate.

Art. 45. To see if the town will vote to authorize the Town Council to appoint a Budget Committee, consisting of seven citizens from different sections of the Town to serve without pay and to hold and conduct meetings preliminary to and in anticipation of the Annual Town Meeting, for the purpose of reviewing town affairs and making recommendations for the ensuing year.

Art. 46. To see if the town will vote to accept from the 75th Anniversary Program Committee, created under and by virtue of Article #35 of the Town Warrant for the year 1968, the sum of \$1,000.00 to be held in trust and invested in a Depositors Trust Company Savings Bond at the Mechanic Falls branch, subject to withdrawal only by a vote of the Town Council, and for the sole purpose of any subsequent celebration of the Incorporation of Mechanic Falls as a Town.

Art. 47. Shall an Ordinance entitled "The Building Code of the Town of Mechanic Falls" be enacted.

(Recommended by Planning Board)

Art. 48. Shall an Ordinance entitled "Regulation of dogs and pets" be enacted?

Art. 49. To see if the town will vote to authorize and direct the Municipal Officers of the town of Mechanic Falls to petition the Androscoggin County Commissioners and the Highway Commission to meet with them for the purpose of examining into and determining whether public convenience and necessity requires the building of a new bridge over the Little Androscoggin River at Pages Mills, so-called, to replace the present bridge, now declared to be unsafe and presently in disuse. Said petition being made under and by virtue of Article #23, Section 51, of the Revised Statutes of Maine, commonly known as the Bridge Act.

Art. 50. To see if the town will vote to authorize the Municipal Officers to negotiate a loan in behalf of the Town of Mechanic Falls, in a sum not to exceed \$15,000.00 and execute installment notes therefore, payable over a five (5) year period, and use the proceeds of such loan to pay its share of the cost of a new bridge at Pages Mills, mentioned in the preceding article, in which construction the State of Maine and County of Androscoggin will pay its apportioned share of cost as outlined in the Revised Statutes of Maine under Article 23, Section 452.

Art. 51. To choose a Trustee for the town of Mechanic Falls School District for a term of five years.

Art. 52. To choose the following town officers: two (2) Councillors for a period of three (3) years; two (2) members of the Superintending School Committee for a period of three (3) years; the Town Clerk for the ensuing year.

The Polls will be open for balloting for all Town Officers and a Trustee for the Town of Mechanic Falls School District at the Elm Street School from 1:30 P.M. to 7 P.M. March 15, 1969.

Notice is hereby given that any person eligible to vote may register at the Town Office on any business day from 8 A.M. to 12 noon and from 1 P.M. to 5 P.M.; also the Registrar of Voters will be in session at the Elm Street School during voting hours for the purpose of correcting the Voting List and to accept new registrations.

Given under our hands at Mechanic Falls, Maine, this 24th Day of February, A.D., 1969.

ERNEST L. MANCHESTER, JR.

DONALD N. HANCOCK

DOMENIC J. DeBIASE

ERNEST R. GROVER

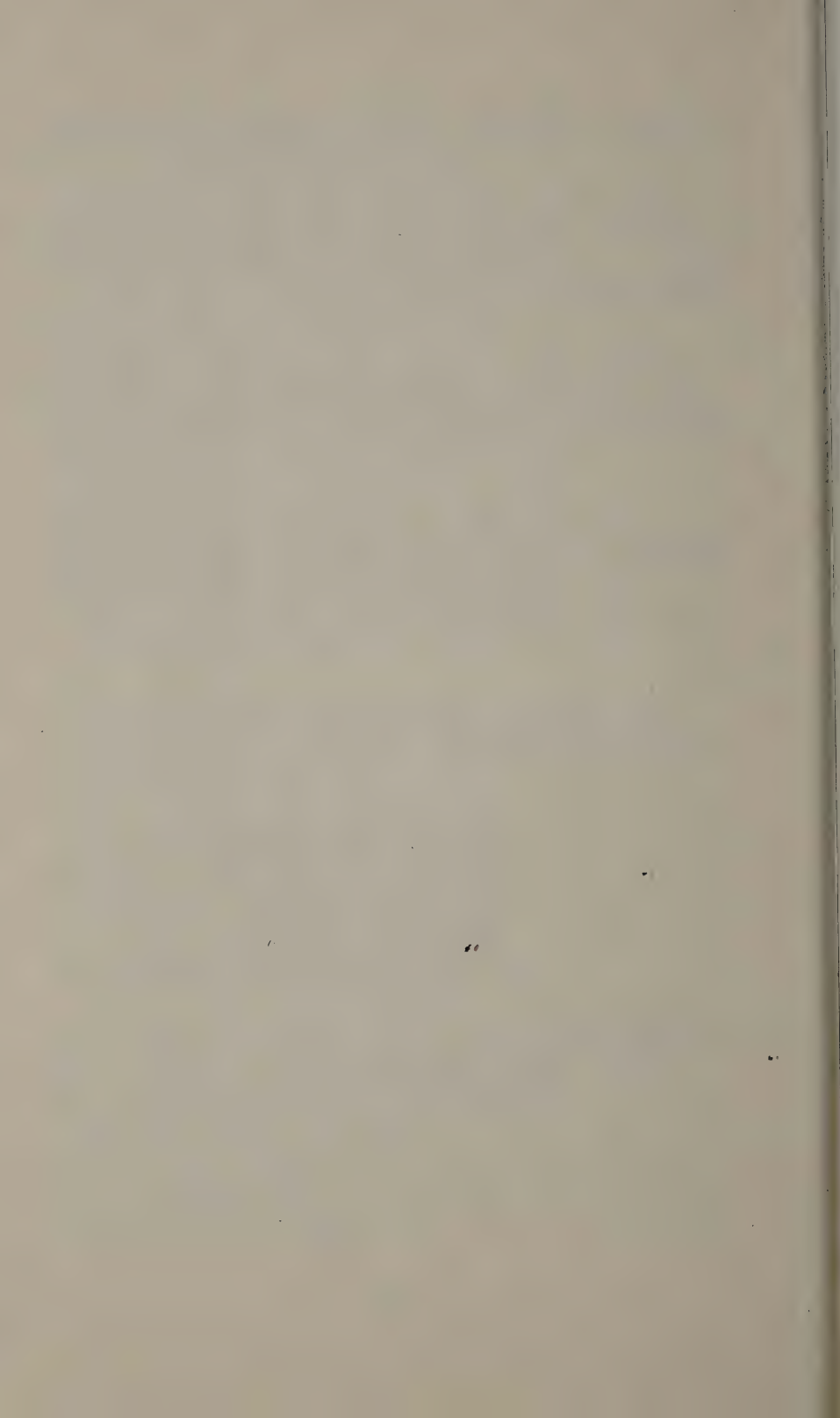
RONALD H. SMITH

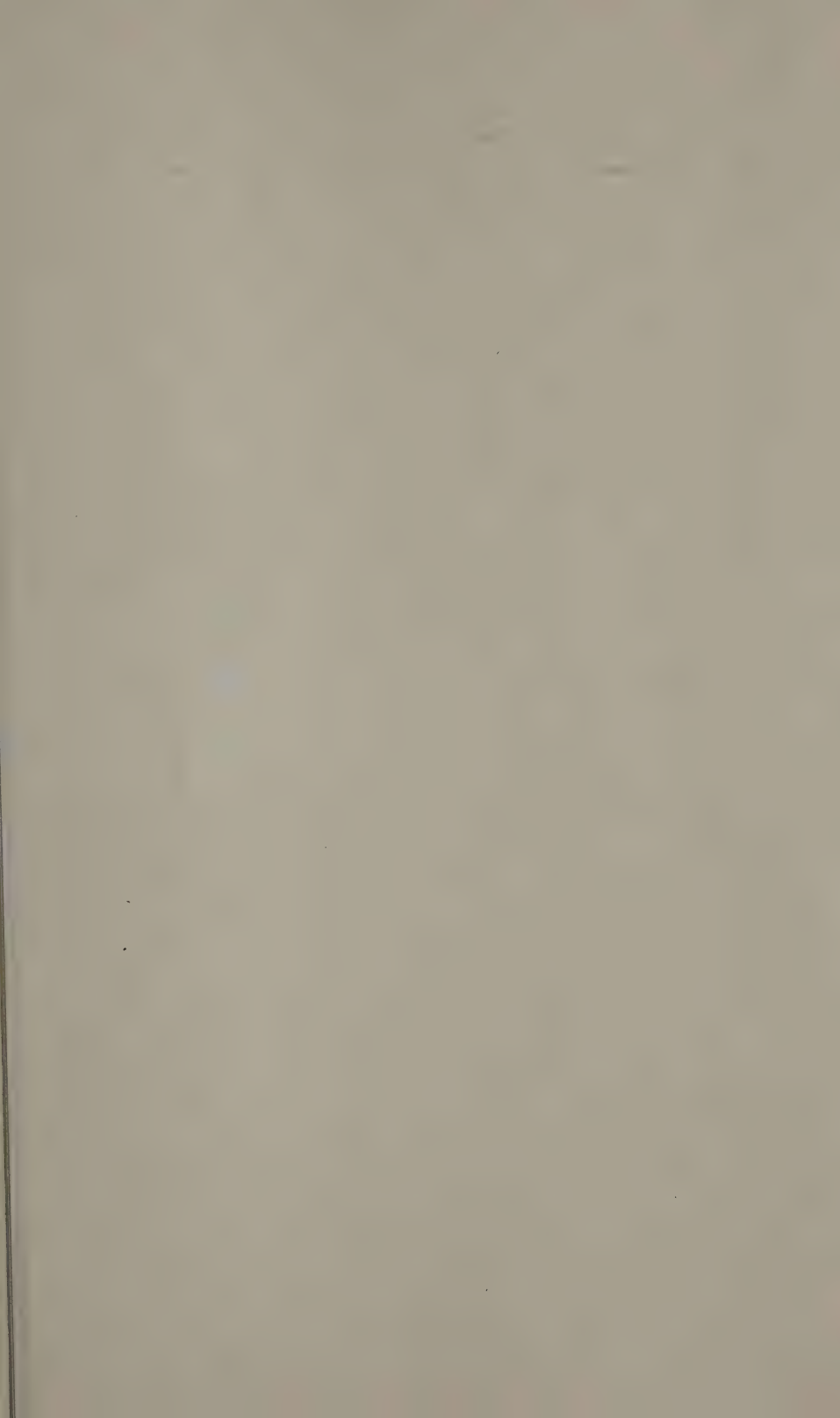
Councillors of Mechanic Falls, Maine

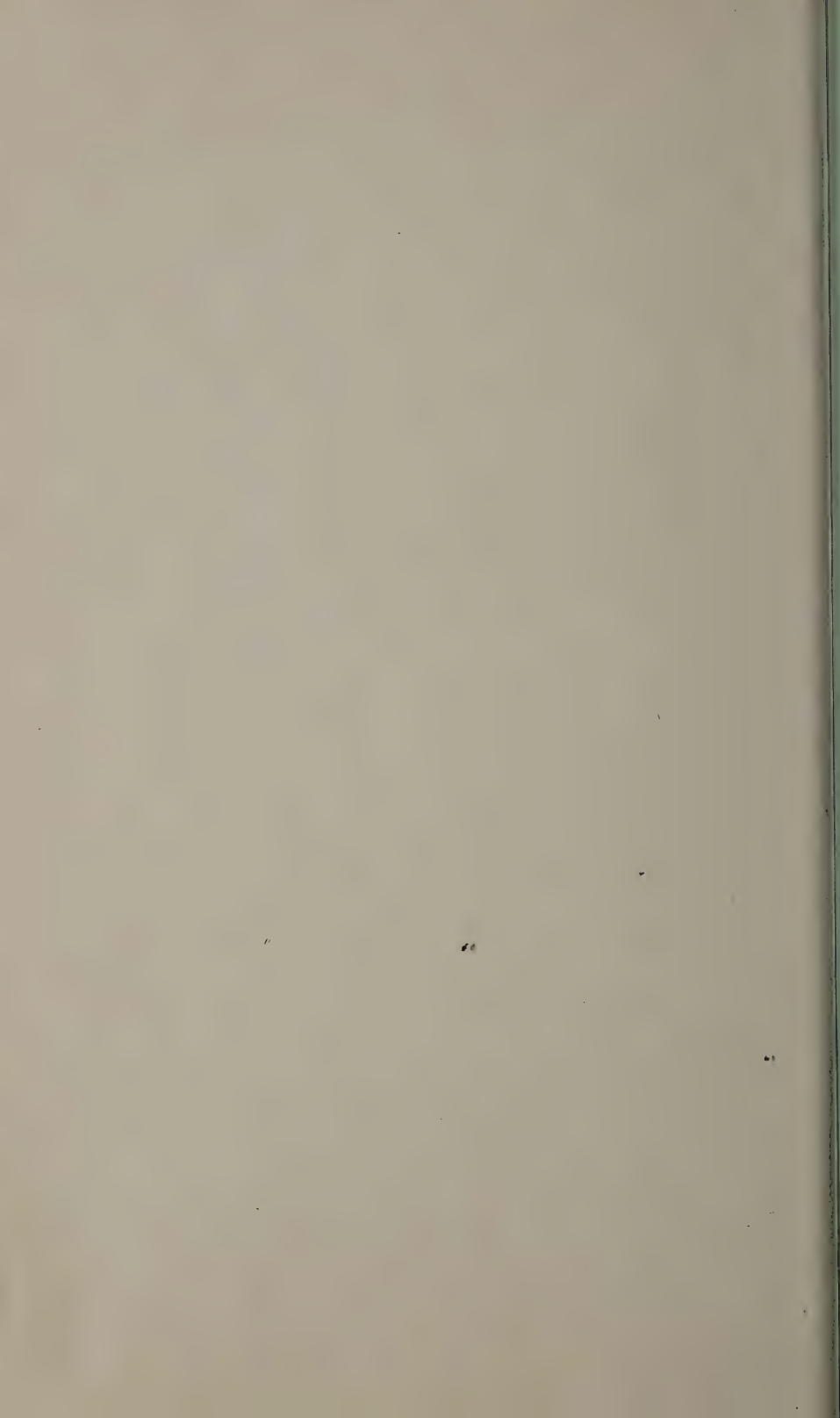
A TRUE COPY

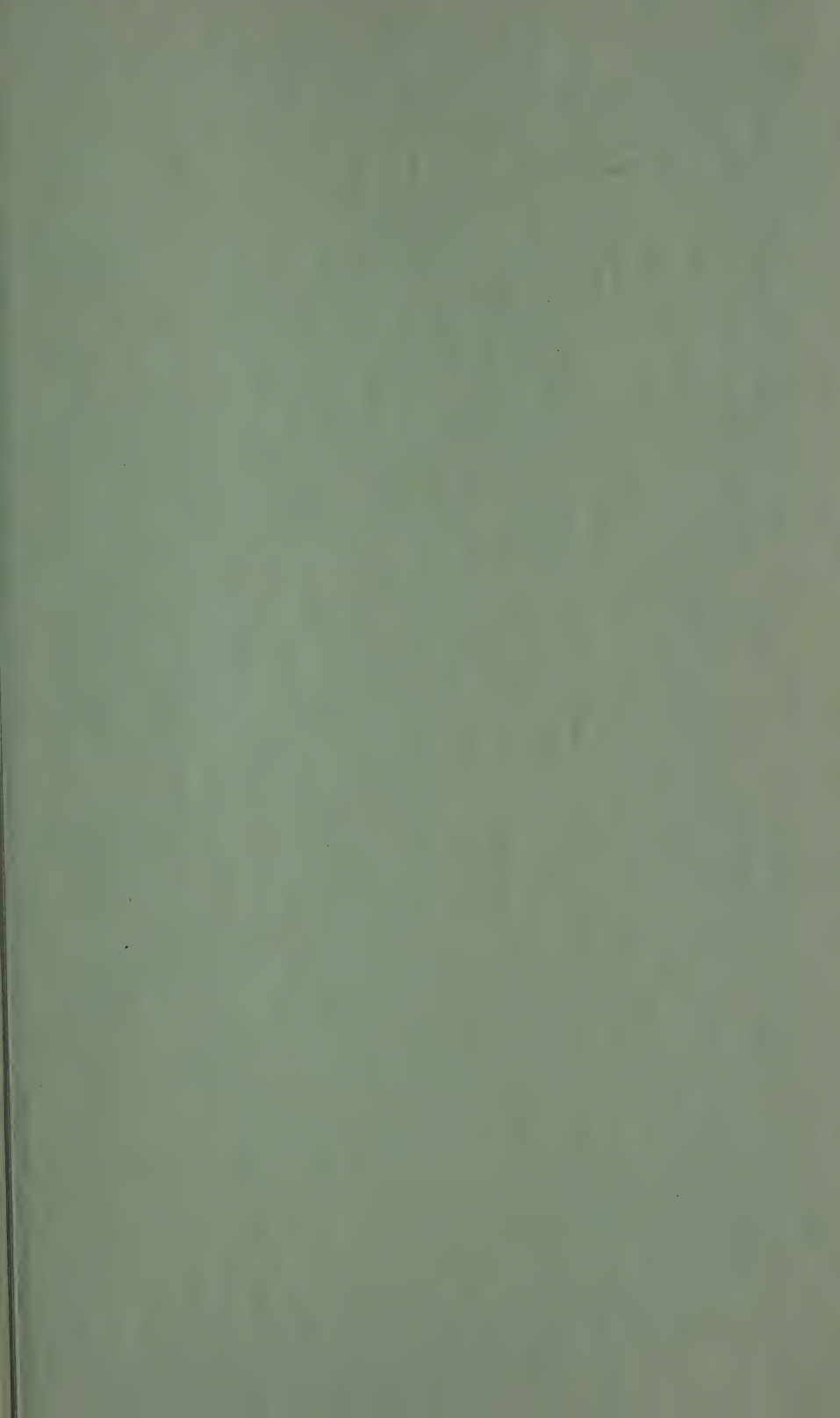
Attest: VIOLET SAWYER

Town Clerk



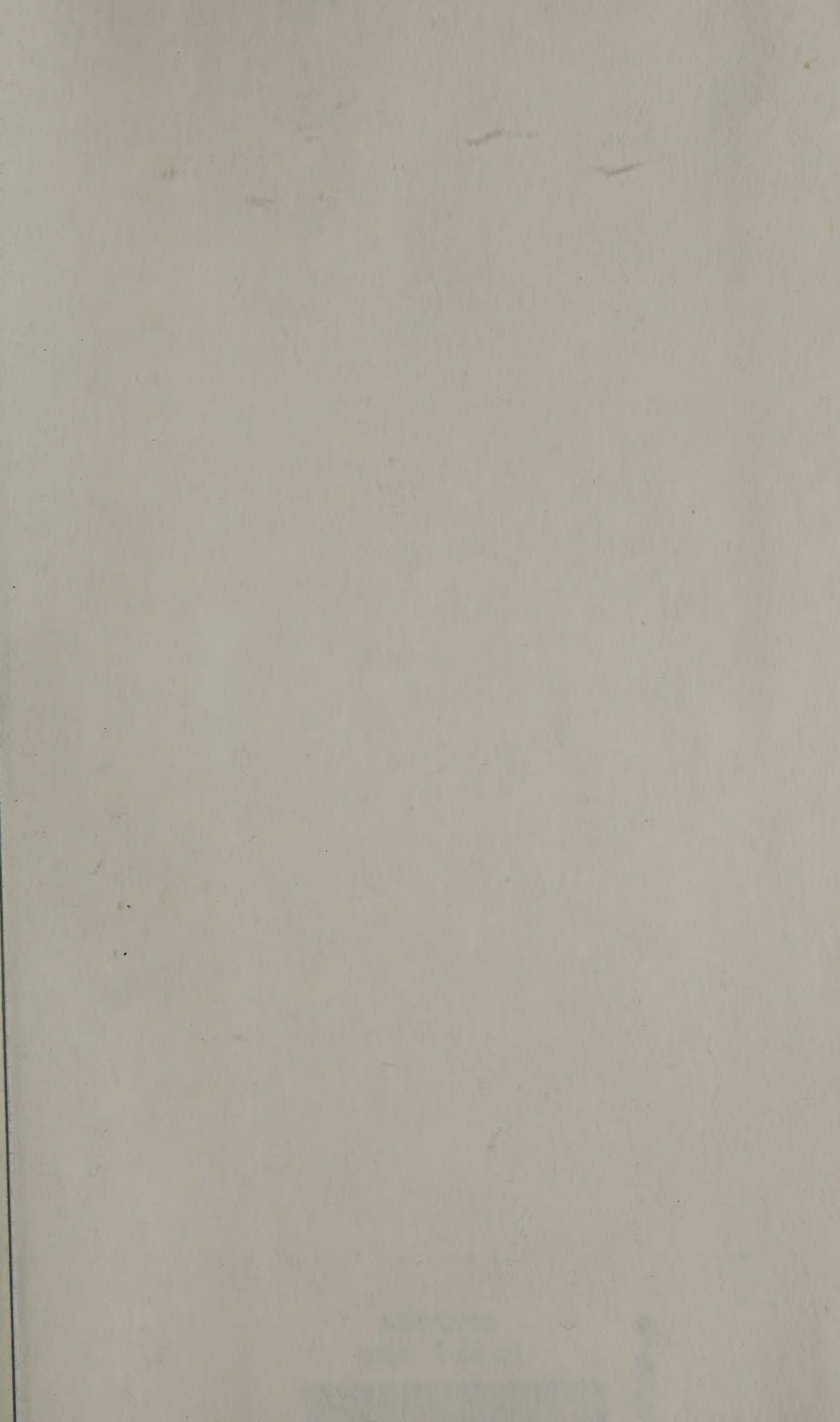


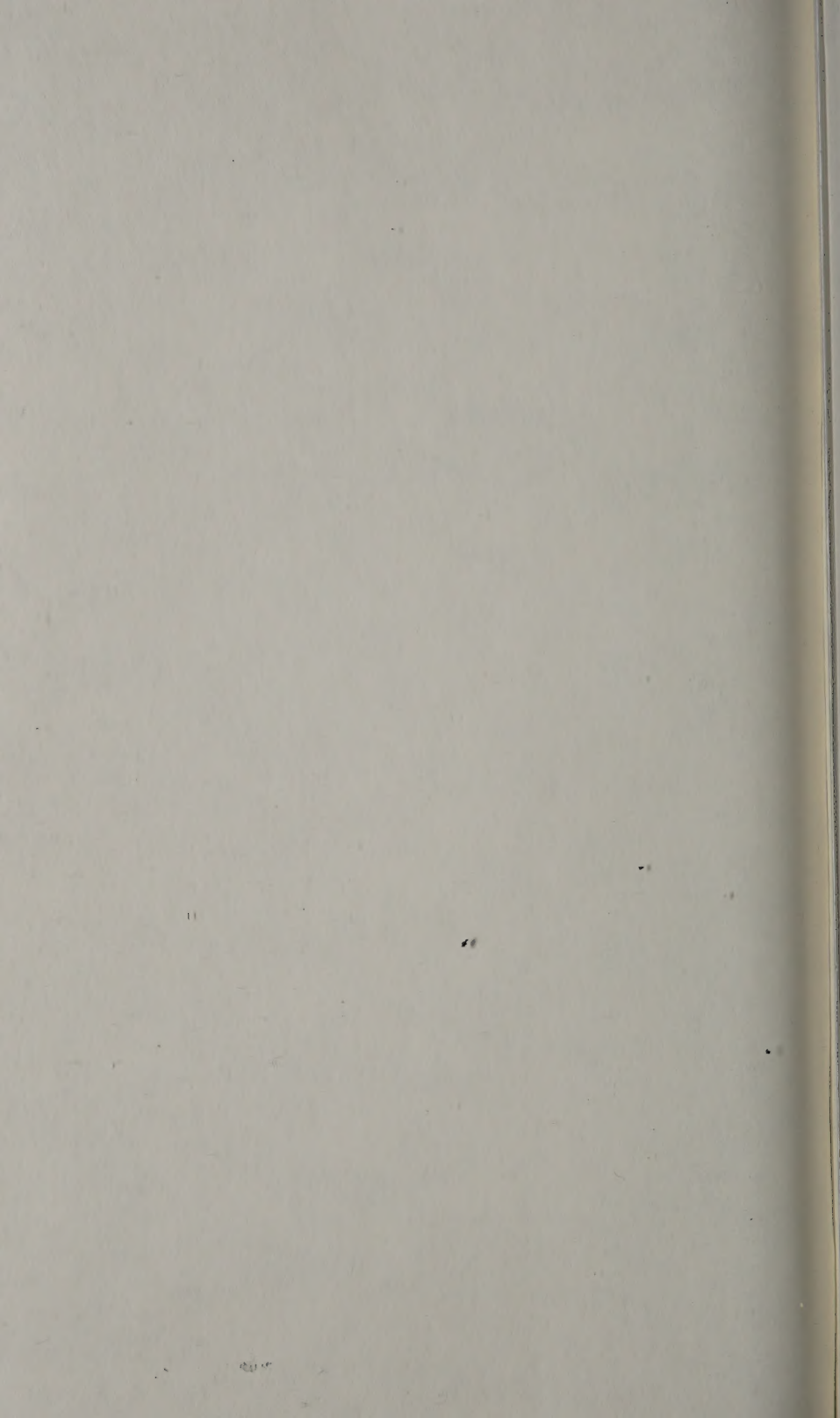




PLEASE BRING THIS REPORT
TO TOWN MEETING

TUFTS BROTHERS
PRINTERS
LEWISTON, MAINE





4/28/2008

130830 1 35 00



GROUP-IN

